

NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, September 24, 2019
TIME: 7:00pm
PLACE: Harrison Municipal Building
W5298 State Road 114
Harrison, WI 54952

NOTICE IS HEREBY GIVEN that a Village of Harrison Board Meeting will be held on Tuesday, September 24, 2019 at 7:00pm. The agenda is listed below.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
 - a) Property Tax Refund- W6359 Manitowoc Road
5. Public Comments

Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may be limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a three-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.
6. Consent Agenda
 - a) Payment of Bills and Claims
 - b) Minutes from 09/10/19
 - c) Discharge of Firearms – Don Mielke, W5484 Mielke Road
 - d) Discharge of Firearms- David McCormick, N8094 State Park Road
 - e) Application for Operator License (expiring June 30, 2020)- Shaun Culver, Julie Haywood, Sheila Butler, Katie Frewerd, Sara Verdon, Tara Karls
 - f) Certificate of Payment #2 to PTS Contractors, Inc. in the amount of \$472,163.86
7. Items Removed from Consent Agenda (if any)
8. Appointments
 - a) None
9. Unfinished Business from Previous Meetings for Consideration or Action
 - a) None

10. New Business for Consideration or Action

- a) \$200 donation to Venturing Crew 9135 for Halloween in the Park
- b) Conditional Use Permit- Uecker Investments- W4954 Highline Rd
- c) Ordinance 19-08 Zoning Map Amendment- Uecker Investments- W4954 Highline Rd
- d) Ordinance 19-09 To Repeal and Replace Article IV, Division 2, Plan Commission
- e) Certified Survey Map- Hopfensperger, Schmidt Road
- f) Purchase of New 2020 Ford F250 Utility Truck for Harrison Utilities
- g) Payment in Lieu of Driveway Apron Paving for Ray Tritt
- h) Overnight Parking on Village Road Rules and Regulations
- i) Review Harrison Utilities Audit
- j) Authorize Village Manager to Purchase a Used Motor Grader Not to Exceed \$275,000

11. Reports

- a) Calumet Co. Sheriff's Department
- b) Zoning Permits
- c) Harrison Fire Rescue
- d) Treasurer's Statement of Income and Expenses

12. Adjournment

Any person with hearing disabilities or requiring special accommodations to participate in the meeting should contact the Clerk's Office (920-989-1062) at least 24-hours prior to the meeting. This is a public meeting.

Jennifer Weyenberg, Village Clerk-Treasurer

Agenda posted 09/20/19 and posted at www.harrison-wi.org and Municipal Building lobby

Correspondence for 09/24/19 Village Board Mtg

Jennifer:

I would simply like that request a refund be considered because of my mother's disability. I am asking, for a reasonable accommodation, that the deadline of January 31st be extended to September 30.

Please let me know.

Thanks,

Wanda Rooyakkers, POA

Sent from my iPhone

> On Sep 10, 2019, at 10:22 AM, Jennifer Weyenberg <JWeyenberg@harrison-wi.org> wrote:

>

> Hi Wanda,

> I confirmed with Accurate Appraisal that the residential acres were shifted to agricultural land this year. And while section 74.35 and 74.37 of Wis. Stats. provides for the recovery of unlawful taxes under very specific conditions, any claim for recovery must be filed by January 31 of the year the taxes are payable.

> The assessor added that in the past she's seen "classification" denied as a reason to file a claim for recovery.

>

> I'm sorry I don't have better news- I've been doing this for a number of years and I know the Dept. of Revenue has a firm position that it is the homeowner's responsibility to review the tax bill and assessment each year. The laws are written on the side of the assessor, not the property owner.

>

> I hope all is well with your mom. I see that a developer has submitted a concept plan for her land.

>

> Jennifer

Summary of Payments Approved By:

Summary of Payments:			
Check Register (general)			
#8410	from payroll #18	41.56	
#8411-8441	posted 09/05/19	91,055.46	
#8442	posted 09/06/19	465,106.98	
#8443-8470	posted 09/16/19	111,106.28	
#8471-8473	from payroll #19	124.68	
#8474-8499	posted 09/20/19	27,242.32	
Check Register (tax account)			
#1193-1194	posted 09/03/19	214,767.47	
#1195-1196	posted 09/10/19	136,991.11	
Direct Pay			
Verizon Wireless	not yet pulled for Sept	0.00	
United HealthCare	transaction 09/11/19	14,810.23	
We Energies	not yet pulled for Sept	0.00	
Wisconsin Retirement	transaction 08/30/19	9,754.02	
Delta Dental	transaction 09/03/19	1,187.65	
Merchants Choice	transaction 09/03/19	35.70	
Reliance Standard	transaction 09/20/19	589.63	
Tractor Supply	transaction 09/13/19	213.84	
Payroll			
Payroll #18 net pay by direct dep	9/5/2019	24,522.81	
Payroll #19 net pay by direct dep	9/19/2019	24,290.36	
TOTAL		1,121,840.10	

President Kevin Hietpas

Trustee Jim Fochs

Trustee Gary Nickel

Trustee Tyler Moore

Trustee Lou Miller

Trustee Buddy Lisowe

Trustee Darlene Bartlein

Presented by: Jennifer Weyenberg, Clerk-Treasurer
Approved September 24, 2019

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Dated From: 8/23/2019 From Account:
Thru: 9/05/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
8411 20788	9/05/2019	ADVANCED FUEL SERVICES	
100-09-53311-600-030		Hwy Dept - Fuel	1,142.08
	FROM 8/23/19	20788	
		Total	1,142.08
8412 SRVCE000000022519	9/05/2019	BAYCOM INC	
100-00-52100-000-000		Law Enforcement - Contract	217.50
	FROM 8/26/19	PROGRAM RADIOS SRVCE000000022519	
		Total	217.50
8413 0830	9/05/2019	BRUSH BOY CUSTOMS	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	660.00
		911 NBR, LETTERING VAN, ROAD CLOSED SIGN	
		Total	660.00
8414 186540, 186545	9/05/2019	CARSTENS ACE HARDWARE	
100-09-53311-400-000		Hwy Dept - Supplies	116.91
	FROM 8/3/19	OILDRI 186540	
100-09-53311-400-000		Hwy Dept - Supplies	8.99
	FROM 8/3/19	RATCHET TIE DOWN 186545	
		Total	125.90
8415 60036	9/05/2019	CORPORATE NETWORK SOLUTIONS, INC	
100-00-57190-000-000		Capital Outlay - General Gvmnt	1,095.00
		SONIC WALL SECURITY APPLIANCE 60036	
		Total	1,095.00
8416 351813-1, 352012-1	9/05/2019	GAT SUPPLY, INC	
100-09-53311-400-000		Hwy Dept - Supplies	139.00
	FROM 8/27/19	DIGITAL LEVEL 351813-1	
100-09-53311-400-000		Hwy Dept - Supplies	84.86
	FROM 8/27/19	ROLL FLAGGING 352012-1	
		Total	223.86

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Check Nbr	Check Date	Payee	Amount
8417	9/05/2019	GENE FREDERICKSON TRUCKING & EXC., INC. CERTIFICATE PAYMENT #5 (RUSTIC/HICKORY)	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE PAYMENT #5 (RUSTIC/HICKORY) NA	15,308.47
Total			15,308.47
8418 34832	9/05/2019	GREEN BAY HIGHWAY PRODUCTS	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 8/24/19 BAND, ENDWALL 34832	2,284.70
Total			2,284.70
8419	9/05/2019	GREG & KATIE PETERHANS GRADING ESCROW RETURN W6029 ZACH ST	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W6029 ZACH ST	1,500.00
Total			1,500.00
8420 2019-2583	9/05/2019	J & E CONSTRUCTION CO INC	
100-09-57330-000-000		Capital Outlay - Road Projects FROM 8/21/19 KESLER RD 2019-2583	283.28
Total			283.28
8421	9/05/2019	JARRED GERL REIMBURSE TEXTBOOK, ST 70 PROJECTOR	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE FIRE OFFICER I CLASS TEXTBOOK	86.89
100-06-52200-400-000		Fire Dept - Supplies REIMBURSE STATION 70 PROJECTOR REPLACED	399.99
Total			486.88
8422	9/05/2019	JASON SELIG GRADING ESCROW RETURN W5662 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5662 HOELZEL WAY	1,500.00
Total			1,500.00
8423 7456	9/05/2019	JUDD ROEHRIG FIELD SERVICES LLC	

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-57220-000-000		Capital Outlay - Parks	302.50
	FROM 8/21/19	SPRAYING 7456	
Total			302.50
8424	9/05/2019	KAATS WATER CONDITIONING INC. ACCOUNT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies	26.76
		CHARGES THROUGH 8/20/19	
Total			26.76
8425	9/05/2019	KAYLEE GREZINSKI AUGUST CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		AUGUST CELL PHONE STIPEND	
Total			30.00
8426	9/05/2019	KEVIN HIETPAS REIMBURSE HOTEL & MILEAGE LEAGUE WORKSHOP	
100-00-51100-115-000		Village Board-Training/Mileage	151.88
		REIMBURSE HOTEL LEAGUE WORKSHOP	
100-00-51100-115-000		Village Board-Training/Mileage	49.88
		REIMBURSE MILEAGE LEAGUE WORKSHOP	
Total			201.76
8427	9/05/2019	KITZ & PFEIL - APPLETON 13496/2	
100-09-53311-400-000		Hwy Dept - Supplies	4.16
		CUST 812330 FROM 8/26/19 TRUCK PARTS #14 13496/2	
Total			4.16
8428	9/05/2019	KIWANIS CLUB OF DARBOY, INC. 1819-303, 1819-304	
100-00-55200-120-000		Parks - Recreation Programs	1,000.00
		FLIGHT NITE 8-7-19	
100-00-55200-120-000		Parks - Recreation Programs	1,000.00
		ICE CREAM SOCIAL 8-21-19	
Total			2,000.00
8429	9/05/2019	LUNDA CONSTRUCTION COMPANY 19080140	

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Check Nbr	Check Date	Payee	Amount
100-09-57330-000-000		Capital Outlay - Road Projects	7,800.00
	FROM 8/21/19	KESLER ROAD 19080140	
Total			7,800.00

8430 9/05/2019 MCMAHON
915162-167, 915173, 915280

100-09-57330-000-000		Capital Outlay - Road Projects	542.80
		SCHMIDT ROAD CULVERT REPLACEMENT 0915162	
100-00-57220-000-000		Capital Outlay - Parks	870.90
		MANITOWOC ROAD PARK 0915163	
401-00-57200-000-000		Street Improvements - TID #1	560.90
		BLACK OAK SEWER & ROAD (SONNY TO DOGWOOD 0915164	
100-09-57330-000-000		Capital Outlay - Road Projects	340.00
		RUSTIC AND HICKORY LANE URBANIZATION 0915165	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	1,087.00
		CSM FOR PARCEL 33584 - RYFORD ST EXT 0915166	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	1,065.89
		WETLAND DELINEATION - RYFORD ST EXT 0915166	
100-09-57330-000-000		Capital Outlay - Road Projects	1,428.00
		KAMBURA ACRES II ROADWAY IMPROVEMENTS 0915167	
100-09-57330-000-000		Capital Outlay - Road Projects	11,857.84
		GINA & MICHELLE MINI STORM SEWER 0915173	
100-09-57330-000-000		Capital Outlay - Road Projects	15,931.63
		HOLLY & HOPFENSBERGER MINI STORM SEWER 0915280	
Total			33,684.96

8431 9/05/2019 MENARDS-APPLETON EAST
66927, 67326

100-09-53311-400-000		Hwy Dept - Supplies	29.84
	8/22/19	ENGINEER TECH SUPPLIES 66927	
100-09-53311-900-000		Hwy Dept - Road Maintenance	46.48
	FROM 8/28/19	STORM PIPE IN ROAD 67326	
Total			76.32

8432 9/05/2019 MGD INDUSTRIAL CORPORATION
175434

100-09-53311-400-000		Hwy Dept - Supplies	157.70
	FROM 8/26/19	MISC SUPPLIES 175434	
Total			157.70

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Check Nbr	Check Date	Payee	Amount
8433	9/05/2019	OFFICE DEPOT CREDIT PLAN	
		FROM 7/9-8/15 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies	492.65
		FROM 7/9-8/15 OFFICE SUPPLIES	
		Total	492.65
8434	9/05/2019	QUALITY TRUCK CARE CENTER INC	
		X104000541:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	563.93
		FROM 8/26/19 OIL AND AIR FILTERS X104000541:01	
		Total	563.93
8435	9/05/2019	RIESTERER & SCHNELL, INC Chilton	
		1615864	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	15.61
		8/23/19 FILLER CAP 1615864	
		Total	15.61
8436	9/05/2019	SCOTT LAMERS CONSTRUCTION, LLC	
		4222	
100-09-53311-900-000		Hwy Dept - Road Maintenance	14,612.50
		SERVICE 7/8-8/2/19 CATCH BASINS 2019 4222	
		Total	14,612.50
8437	9/05/2019	SERWE IMPLEMENT MUNICIPAL SALES CO, LLC	
		6565	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	3,072.72
		FROM 8/29/19 MISC SUPPLIES 6565	
		Total	3,072.72
8438	9/05/2019	SPECTRUM- 4901	
		607974901082519	
100-02-51400-400-006		Gen. Admin - Service Contracts	193.49
		SERVICE PERIOD 8/24-9/23	
		Total	193.49
8439	9/05/2019	SPECTRUM- 5101	
		607975101082419	
100-02-51400-400-006		Gen. Admin - Service Contracts	59.81
		SERVICE PERIOD 8/23-9/22	

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Check Nbr	Check Date	Payee	Amount
			Total 59.81
8440	9/05/2019	WEYERS EQUIPMENT 01-131105	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,632.92
		FROM 8/28/19 GEAR BOX 01-131105	
			Total 1,632.92
8441	9/05/2019	WI DEPT OF REVENUE PAPER RETURN 2018 WITHHOLDING TAX	
100-02-51400-400-000		Gen. Admin - Supplies	1,300.00
		PAPER RETURN 2018 WITHHOLDING TAX	
			Total 1,300.00
			Grand Total 91,055.46

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Dated From: 8/23/2019 From Account:
Thru: 9/05/2019 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	90,494.56
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	560.90
Total Expenditure from all Funds	91,055.46

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Dated From: 8/23/2019

Thru: 9/05/2019

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		90,494.56
	Total Expenditure - Fund # 100	90,494.56	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		560.90
	Total Expenditure - Fund # 401	560.90	
	Total	91,055.46	91,055.46

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Dated From: 9/06/2019

From Account:

Thru: 9/06/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
8442	9/06/2019	PTS CONTRACTORS, INC.	
		H0006-9-18-00913 CERTIFICATE #1	
100-09-57330-000-000		Capital Outlay - Road Projects	465,106.98
		H0006-9-18-00913 CERTIFICATE #1	
		Total	465,106.98
		Grand Total	465,106.98

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Dated From: 9/06/2019 From Account:
Thru: 9/06/2019 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	465,106.98
Total Expenditure from all Funds	465,106.98

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Posting Date: 9/06/2019

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Dated From: 9/06/2019

Thru: 9/06/2019

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		465,106.98
	Total Expenditure - Fund # 100	465,106.98	
	Total	465,106.98	465,106.98

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Dated From: 9/05/2019

From Account:

Thru: 9/16/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
8443	9/16/2019	ACCURATE FULL SERVICE VEHICLE CENTER 1912185, 1912188, 1912406, 1912408	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 9/5/19 2010 TRK DOT ANNUAL INSPECT 1912185	607.63
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 9/5/19 2014 TRK DOT ANNUAL INSPECT 1912188	112.56
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 9/10/19 2017 TRK DOT ANNUAL INSPECT 1912406	139.83
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 9/10/19 2017 TRK DOT ANNUAL INSPECT 1912408	112.56
Total			972.58
8444	9/16/2019	ADVANCED DISPOSAL B20000422427, B20000423534	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR AUG	82.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for AUG	56.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for AUG	30,694.83
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM AUG	14,865.04
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services SPRING PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-W5454 COLIN ST	55.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-N9210 JORDAN ST	55.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK SEP	82.00

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Dated From: 9/05/2019 From Account:
Thru: 9/16/2019 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK SEP	46.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 8/31/19	49.11
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 8/31	19.67
		Total	46,004.65
8445	9/16/2019	BENEFIT ADVANTAGE 416330	
100-02-51400-400-006		Gen. Admin - Service Contracts SEPTEMBER BILLING 416330	35.00
		Total	35.00
8446	9/16/2019	BIRSCHBACH INSPECTION SERVICE INC BUILDING INSPECTIONS FOR AUGUST 2019	
100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS FOR AUGUST 2019	11,348.00
		Total	11,348.00
8447	9/16/2019	ELECTION SYSTEMS & SOFTWARE 1096610	
100-00-51440-400-000		Elections - Supplies MODEMS FOR DS 200 1096610	450.00
		Total	450.00
8448	9/16/2019	EMERGENCY SERVICES MARKETING CORP, INC. IAMRESPONDING ONE YEAR SUBSCRIPTION	
100-06-52200-400-000		Fire Dept - Supplies IAMRESPONDING ONE YEAR SUBSCRIPTION	810.00
		Total	810.00
8449	9/16/2019	GREEN BAY HIGHWAY PRODUCTS 34907	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 9/5/19 PIGEON RD 34907	1,237.44
		Total	1,237.44
8450	9/16/2019	GRUETT'S 48307P	

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From Account:

Thru: 9/16/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	107.31
	FROM 9/4/19	FARRIS LAWNMOWER BELT 48307P	
		Total	107.31
8451	9/16/2019	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer	32.69
		ACCOUNT 000-2781-00	
		Total	32.69
8452	9/16/2019	JARRED GERL REIMBURSE SIX LED NIGHTSTICK REPLACEMNTS	
100-06-52200-400-000		Fire Dept - Supplies	251.70
		REIMBURSE SIX LED NIGHTSTICK REPLACEMNTS	
		Total	251.70
8453	9/16/2019	JOE'S POWER CENTER 51523	
100-06-52200-400-000		Fire Dept - Supplies	38.58
	FROM 8/9/19	51523	
		Total	38.58
8454	9/16/2019	KELLER INC 40227	
100-00-57190-000-000		Capital Outlay - General Gvmnt	18,035.50
	FROM 9/6/19	DOWN PAY BOARD ROOM REPAIR 40227	
		Total	18,035.50
8455	9/16/2019	KREPLINE TRUCKING & EXCAVATING 6395	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	1,326.23
	FROM 9/9/19	13 LOADS 8/19-28 6395	
		Total	1,326.23
8456	9/16/2019	LANGE ENTERPRISES, INC 70097, 70207	
100-09-53315-902-000		Hwy Dept - Signs	144.00
	FROM 8/29/19	ROAD NAME SIGNS 70097	
100-09-53315-902-000		Hwy Dept - Signs	1,187.50
	FROM 9/5/19	POSTS 70207	

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INVESTORS COMMUNITY BANK

Dated From: 9/05/2019

From Account:

Thru: 9/16/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,331.50
8457	9/16/2019	LISOWE OIL DIV OF ADVANCED FUEL SERV 20654	
100-09-53311-600-030		Hwy Dept - Fuel FROM 8/1/19	1,734.18
		20654	
Total			1,734.18
8458	9/16/2019	MARK MOMMAERTS REIMBURSE PLANNING CONF REGIST 10/3-10/4	
100-01-51101-305-000		Planning - Training/Mile/Exp. REIMBURSE PLANNING CONF REGIST 10/3-10/4	225.00
Total			225.00
8459	9/16/2019	MCMAHON 0915479	
100-00-53441-000-000		Storm Sewer Maintenance UNPS STORMWATER PLANNING	3,397.00
		0915479	
Total			3,397.00
8460	9/16/2019	MENARDS-APPLETON EAST 67751	
100-09-53311-400-000		Hwy Dept - Supplies 9/4/19 SEWER SUPPLIES	18.79
		67751	
Total			18.79
8461	9/16/2019	MIDWEST WORKWEAR 45782	
100-09-53311-400-000		Hwy Dept - Supplies 2019 LOGO WEAR KAYLEE GREZINSKI	202.96
		45782	
Total			202.96
8462	9/16/2019	QUALITY TRUCK CARE CENTER INC X104000638:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 9/3/19 TRUCK #22 ACTUATOR-HVAC	54.40
		X104000638:01	
Total			54.40
8463	9/16/2019	ROGER BOWERS CONSTRUCTION CO INC 8/1,12 TOP SOIL; 8/14,15,26,27 AMY AVE	

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ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 9/05/2019

From Account:

Thru: 9/16/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-901-000	8/1 & 8/12/19	Hwy Dept - Ditching/Grading TOP SOIL PICKED UP	312.00
100-09-57330-000-000	8/14-15, 8/26-27	Capital Outlay - Road Projects AMY AVE CONSTRUCTION	21,624.01
Total			21,936.01
8464	9/16/2019	SHERWOOD ELEVATOR 00095142	
100-09-53311-901-000	8/15/19	Hwy Dept - Ditching/Grading LAWN SEED, FERTILIZER 95142	169.00
Total			169.00
8465	9/16/2019	STUMPF EXCAVATING & TRUCKING 8054	
100-09-53311-505-000	9/3/19	Hwy Dept - Building Maint PUMP HOLDING TANKS 8054	240.00
Total			240.00
8466	9/16/2019	THE LISMORE HOTEL EAU CLAIRE - 98173748 ROOM PLUS PARKING 10/3-10/4	
100-01-51101-305-000	10/3-10/4	Planning - Training/Mile/Exp. 98173748 ROOM PLUS PARKING	183.00
Total			183.00
8467	9/16/2019	TRI CITY GLASS INC I03082948839 CP	
100-06-52200-600-000	8/29/19	Fire Dept - Vehicle Maint. I03082948839 CP	197.50
Total			197.50
8468	9/16/2019	WELLS FARGO FINANCIAL LEASING 5006975376	
100-02-51400-400-006	8/17-9/16/19	Gen. Admin - Service Contracts COVERAGE PERIOD 5006975376	575.69
Total			575.69
8469	9/16/2019	WEYERS EQUIPMENT 01-131488	
100-09-53311-700-000	9/5/19	Hwy Dept - Equip Maintenance TRACTOR MOWER PARTS 01-131488	142.57

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ACCT

INVESTORS COMMUNITY BANK

Dated From: 9/05/2019

From Account:

Thru: 9/16/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 142.57
8470	9/16/2019	WI DEPT OF JUSTICE	
ACCOUNT # G2028 8/1-8/31			
100-02-51400-400-000		Gen. Admin - Supplies	49.00
ACCOUNT # G2028 8/1-8/31			
			Total 49.00
Grand Total			111,106.28

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INVESTORS COMMUNITY BANK

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ACCT

Dated From: 9/05/2019 From Account:
Thru: 9/16/2019 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	111,106.28
Total Expenditure from all Funds	111,106.28

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Check Posting Control Report

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ALL Checks

ACCT

Posting Date: 9/16/2019

INVESTORS COMMUNITY BANK

Dated From: 9/05/2019

Thru: 9/16/2019

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		111,106.28
	Total Expenditure - Fund # 100	111,106.28	
	Total	111,106.28	111,106.28

9/20/2019 9:20 AM

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ALL Checks
INVESTORS COMMUNITY BANK

Page: 1
ACCT

Dated From: 9/18/2019 From Account:
Thru: 9/20/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
8474	9/20/2019	BRAD WELHOUSE SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEP CELL PHONE STIPEND	30.00
Total			30.00
8475	9/20/2019	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies FROM 8/12 CANVA GRAPHIC DESIGN	12.95
100-02-51400-305-000		Gen. Admin - Training/Conf. FROM 9/5 LOCAL GOVT ED CLERKS TRAINING	378.00
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 9/4 NORTHERN TOOL COUPLER	39.85
100-06-52200-600-000		Fire Dept - Vehicle Maint. FROM 8/13 SPARTAN CHASSIS WINDSHIELD #71	530.33
Total			961.13
8476	9/20/2019	CHAD BOESCH SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEP CELL PHONE STIPEND	30.00
Total			30.00
8477	9/20/2019	DON JUNGEN SEPTEMBER CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp SEP CELL PHONE STIPEND	30.00
Total			30.00
8478	9/20/2019	ELECTION SYSTEMS & SOFTWARE 1098403	
100-00-51440-400-000		Elections - Supplies UPGRADE 1098403	375.00
Total			375.00
8479	9/20/2019	FONDY AUTO ELECTRIC A93092	
100-06-52200-600-000		Fire Dept - Vehicle Maint. FROM 9/16/19 TRUCK #73 A93092	287.88

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ACCT

ALL Checks

INVESTORS COMMUNITY BANK

Dated From: 9/18/2019

From Account:

Thru: 9/20/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			287.88
8480	9/20/2019	HARRISON FIRE RESCUE REIMBURSE PETTY CASH	
100-06-52200-301-000		Fire Dept - Petty Cash PETTY CASH EXPENSES FOR 2019 CK#2	1,500.00
Total			1,500.00
8481	9/20/2019	JARRED GERL SEPTEMBER CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone SEP CELL PHONE STIPEND	40.00
Total			40.00
8482	9/20/2019	JEFF WISNET SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEP CELL PHONE STIPEND	30.00
Total			30.00
8483	9/20/2019	JENNIFER WEYENBERG SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone SEP CELL PHONE STIPEND	40.00
Total			40.00
8484	9/20/2019	KAYLEE GREZINSKI SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEP CELL PHONE STIPEND	30.00
Total			30.00
8485	9/20/2019	LISOWE OIL DIV OF ADVANCED FUEL SERV 20908	
100-09-53311-600-030		Hwy Dept - Fuel FROM 9/12/19	2,036.19
Total			2,036.19
8486	9/20/2019	LTTJ PROPERTIES LLC GRADING ESCROW RETURN N9348 MULHOLLAND	

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ALL Checks
INVESTORS COMMUNITY BANK

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ACCT

Dated From: 9/18/2019 From Account:
Thru: 9/20/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9348 MULHOLLAND	1,500.00
		Total	1,500.00
8487	9/20/2019	MARK MOMMAERTS SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone SEP CELL PHONE STIPEND	40.00
		Total	40.00
8488	9/20/2019	MCMAHON 0915588-0915594	
100-09-57330-000-000		Capital Outlay - Road Projects SCHMIDT ROAD CULVERT REPLACEMENT 0915588	1,310.00
100-09-57330-000-000		Capital Outlay - Road Projects RUSTIC & HICKORY URBANIZATION 0915589	205.03
100-09-57330-000-000		Capital Outlay - Road Projects CSM FOR PARCEL 33584 RYFORD ST EXTENSION 0915590	1,873.56
100-09-57330-000-000		Capital Outlay - Road Projects WETLAND DELINEATION RYFORD ST EXTENSION 0915590	929.40
100-09-57330-000-000		Capital Outlay - Road Projects HOLLY & HOPFENSBERGER MINI STORM SEWER 0915591	9,258.08
100-09-57330-000-000		Capital Outlay - Road Projects GINA & MICHELLE MINI STORM SEWER 0915592	3,464.39
100-09-57330-000-000		Capital Outlay - Road Projects KAMBURA ACRES II ROADWAY IMPROVEMENTS 0915593	136.00
100-09-53311-000-000		Hwy Dept - Engineer/Consultant HUB BUS PK-AMY AVE MIDWEST PROP EASEMENT 0915594	1,132.40
		Total	18,308.86
8489	9/20/2019	MENARDS-APPLETON EAST 68324	
100-09-53311-400-000		Hwy Dept - Supplies FROM 9/13/19 ENGINEER TECH SUPPLIES 68324	14.72
		Total	14.72
8490	9/20/2019	MGD INDUSTRIAL CORPORATION 175773	
100-09-53311-400-000		Hwy Dept - Supplies FROM 9/9/19 MISC SUPPLIES 175773	343.33

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Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 4
ACCT

Dated From: 9/18/2019 From Account:
Thru: 9/20/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 343.33
8491	9/20/2019	MIKE BRANTMEIER SEPTEMBER CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone SEP CELL PHONE STIPEND	30.00
			Total 30.00
8492	9/20/2019	MIKE NETT SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEP CELL PHONE STIPEND	30.00
			Total 30.00
8493	9/20/2019	SPECTRUM- 6401 606836401090919	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 606836401 SERVICE PERIOD 9/08-10/07	424.91
			Total 424.91
8494	9/20/2019	STUMPF EXCAVATING & TRUCKING 8074	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 9/16/19 8074	240.00
			Total 240.00
8495	9/20/2019	TRAVIS PARISH SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone SEP CELL PHONE STIPEND	40.00
			Total 40.00
8496	9/20/2019	ULTIMATE CLEANING LIMITED 1980	
100-02-51400-400-006		Gen. Admin - Service Contracts OCTOBER 2019 SERVICES 1980	252.79
			Total 252.79
8497	9/20/2019	WESLEY POMPA SEPTEMBER CELL PHONE STIPEND	

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ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 9/18/2019

From Account:

Thru: 9/20/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-52200-500-022		Fire Station 70 - Telephone SEP CELL PHONE STIPEND	30.00
Total			30.00
<hr/>			
8498	9/20/2019	WIL-KIL PEST CONTROL 3733053, 3733424-3733427	
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 3733424	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 70 3733426	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION #60 3733425	89.25
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION 70 3733427	105.00
100-02-51400-400-006		Gen. Admin - Service Contracts POWER SPRAY - VILLAGE HALL NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts VILLAGE HALL 3733053	81.75
Total			360.00
<hr/>			
8499	9/20/2019	WISCONSIN MEDIA 0002767665	
100-02-51400-800-000		Gen. Admin - Publications BILL PERIOD AUG 1-AUG 31 0002767665	237.51
Total			237.51
<hr/>			
Grand Total			27,242.32

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Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 6
ACCT

Dated From: 9/18/2019 From Account:
Thru: 9/20/2020 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	27,242.32
Total Expenditure from all Funds	27,242.32

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ALL Checks

ACCT

Posting Date: 9/20/2019

INVESTORS COMMUNITY BANK

Dated From: 9/18/2019

Thru: 9/20/2020

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		27,242.32
	Total Expenditure - Fund # 100	27,242.32	
	Total	27,242.32	27,242.32

Tax Account

9/03/2019 11:25 AM

Check Register - Full Report - ALL
ALL Checks
TAX CHECKING

Page: 1
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
1193	9/03/2019	GREGORSKI 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	
401-00-56700-701-000		Grant-Gregorski 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	15,900.79
		Total	15,900.79
1194	9/03/2019	NSAH, INC DEVELOPMENT AGREEMENT TOONEN	
401-00-56700-700-000		Grant-Toonen Development TID 1 DEVELOPMENT AGREEMENT TOONEN	198,866.68
		Total	198,866.68
		Grand Total	214,767.47

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Check Register - Full Report - ALL
ALL Checks
TAX CHECKING

Page: 2
ACCT

Dated From:
Thru:

From Account:
Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	214,767.47
Total Expenditure from all Funds	214,767.47

9/03/2019 11:26 AM

Check Posting Control Report
ALL Checks
Posting Date: 9/03/2019

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ACCT

TAX CHECKING

Dated From:
Thru:

Account Number	Account Code Description	Debit	Credit
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		214,767.47
	Total Expenditure - Fund # 401	214,767.47	
	Total	214,767.47	214,767.47

Tax Account

9/10/2019 11:42 AM

Check Register - Full Report - ALL
 ALL Checks
 TAX CHECKING

Page: 1
 ACCT

Dated From:
 Thru:

From Account:
 Thru Account:

Check Nbr	Check Date	Payee	Amount
1195	9/10/2019	FOX CROSSING UTILITIES Delinquent Water- Joel Knaack ID 39894	
100-00-24066-000-000		Due to Town of Menasha - Taxes Delinquent Water- Joel Knaack ID 39894	347.52
100-00-24066-000-000		Due to Town of Menasha - Taxes Delinquent Sewer- Joel Knaack ID 39894	275.98
Total			623.50
1196	9/10/2019	HARRISON UTILITIES Fire Protection Charge from 2018 roll	
100-00-24055-000-000		Due to Waverly Sanitary - Tax Fire Protection Charge from 2018 roll	128,325.93
100-00-24055-000-000		Due to Waverly Sanitary - Tax Ray Palm Water Sewer Main Extension	778.62
100-00-24055-000-000		Due to Waverly Sanitary - Tax Walter Gohl Water Sewer Main Extension	1,237.64
100-00-24055-000-000		Due to Waverly Sanitary - Tax Jeffrey LaBrec Water Sewer Main Extensio	604.58
100-00-24055-000-000		Due to Waverly Sanitary - Tax Delinquent past due amounts + interest	5,420.84
Total			136,367.61
Grand Total			136,991.11

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Check Register - Full Report - ALL
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TAX CHECKING

Page: 2
ACCT

Dated From:
Thru:

From Account:
Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	136,991.11
Total Expenditure from all Funds	136,991.11

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Check Posting Control Report

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ALL Checks

ACCT

Posting Date: 9/10/2019

TAX CHECKING

Dated From: 9/10/2019

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		136,991.11
	Total Expenditure - Fund # 100	136,991.11	
	Total	136,991.11	136,991.11

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
09/10/19**

A regular meeting of the Village of Harrison Board was called to order at 7:00pm on September 10, 2019 in the Harrison Municipal Building, W5298 State Road 114. After the Pledge of Allegiance was recited, roll call was taken.

Board present: President Kevin Hietpas, Trustees Lou Miller, Buddy Lisowe, Darlene Bartlein, Tyler Moore, Jim Fochs
Board excused: Trustee Gary Nickel
Staff present: Village Manager Travis Parish, Clerk-Treasurer Jennifer Weyenberg

Correspondence or Communications from Board and Staff

None

Public Comments

None

Consent Agenda

Minutes from 08/27/19

Discussion: None

Motion: Trustee Lisowe with second by Trustee Miller to approve.

Vote: Motion carried 6-0.

Appointments

None

Unfinished Business from Previous Meetings for Consideration or Action

None

New Business for Consideration or Action

a) Shared Services Feasibility Study with Town of Buchanan

Discussion: The Town of Buchanan had planned to conduct a fire services feasibility study with Combined Locks to determine if there were opportunities for cost efficiencies, improved effectiveness and other benefits. Combined Locks decided against moving forward with the study. Village of Harrison staff believe there could be a benefit to our village to participate in the study. The estimated cost is \$50,000 to be evenly split between Harrison and Buchanan.

Motion: Trustee Bartlein with second by Trustee Miller to move forward with the feasibility study.

Vote: Motion carried 5-0-0 with Trustee Moore abstaining.

b) Change Fire Chief position from Part-Time to Full-Time

Discussion: The Fire Commission chair has asked the board to consider hiring a full-time fire chief. Town of Greenville (population 12,147) and City of Kaukauna (population 16,278) have full time chiefs and Harrison Fire Rescue's service area covers approximately 16,000 residents.

Motion: None. Staff recommends waiting on a decision until the feasibility study with Town of Buchanan is completed.

Vote: None.

c) Construct Additional Office at the Harrison Municipal Building

Discussion: The new Public Works Director/Engineer will begin work on 09/23/19 and there is no office available at the Harrison Municipal Building. Because the interim Fire Chief has a full-time job during the day and that office is only used in the evening, the Village Manager proposes moving the Interim Fire Chief to an office at one of the fire stations, temporarily, and waiting until the feasibility study is completed with Town of Buchanan to determine if we need to construct a new office.

Motion: Trustee Fochs with second by Trustee Miller to relocate the Interim Fire Chief to a fire station to accommodate the new Public Works Director.

Vote: 5-0-0 with Trustee Moore abstaining.

Reports

Village Manager Travis Parish reported that the state budget includes \$75 million to fund transportation grants for local governments. Cities and villages will receive 25% of the funding with 36% going to counties and 39% going to towns.

Adjourn

Discussion: None

Motion: Trustee Lisowe with second by Trustee Fochs to adjourn at 7:40pm.

Vote: Motion carried 6-0.

Jennifer Weyenberg, Village Clerk-Treasurer

Dated September 10, 2019

Approved by the Village Board on September 24, 2019



Discharge of Firearms Application

Owner mailing address: W5484 Mielke Rd

I, Don Mielke own 130 contiguous acres of land
(name) (# of acres)

within the Village of Harrison, located at:

See Back
(address or description of property)

I acknowledge as the land owner, I

- am the only one who can give non-family members permission to fire or discharge firearms on the land.
- must request a waiver annually.
- that the waiver can be revoked for a violation of WI State Statute Chapter 167 or Chapter 941 relative to the use of firearms.

[Signature]
Authorized Signature (Land Owner)





8-23-19
Date

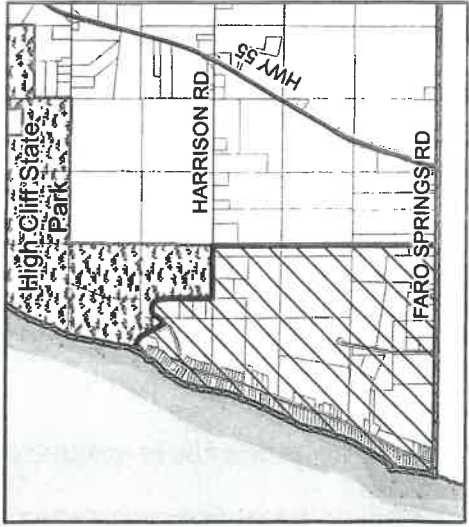
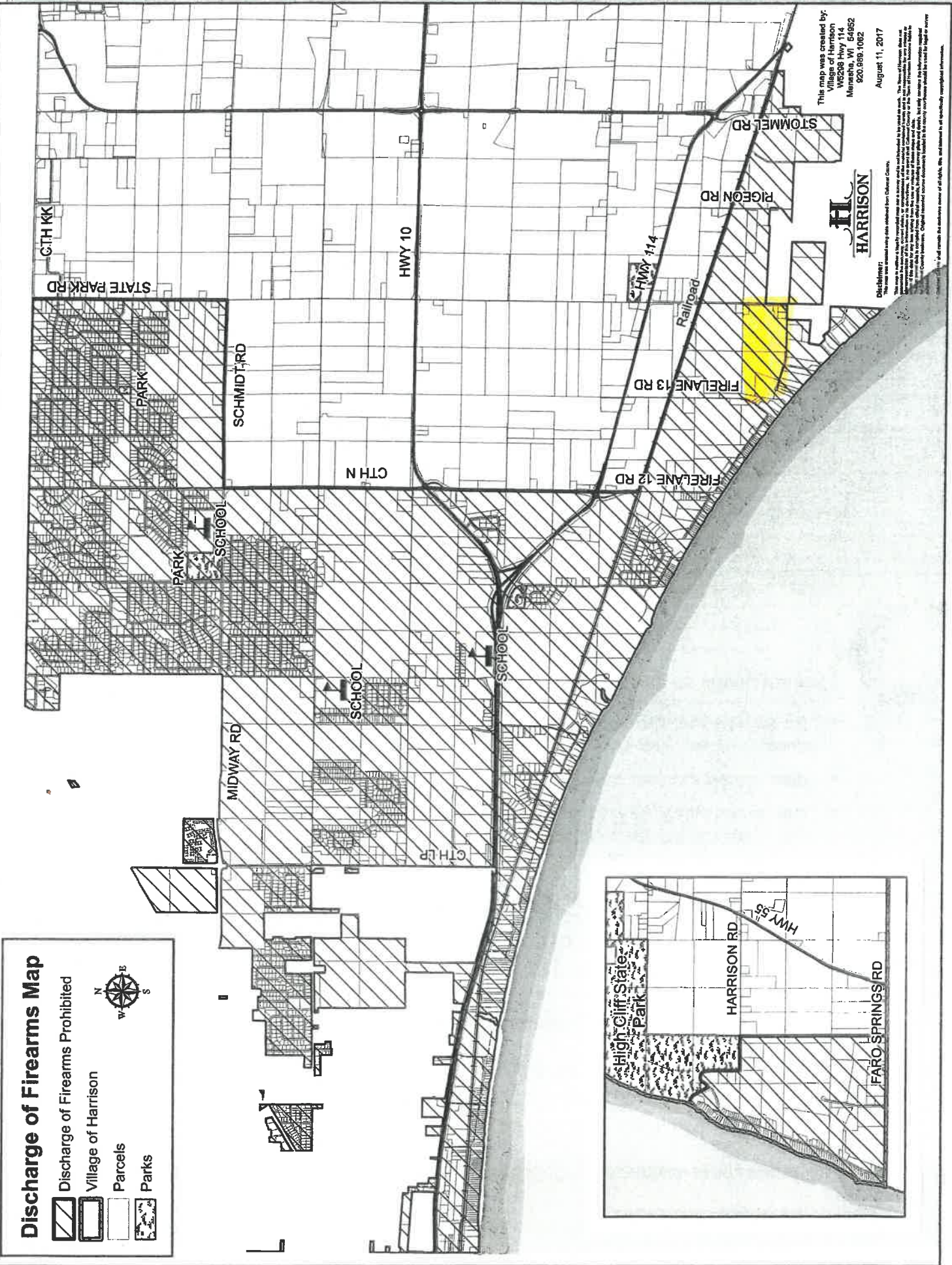
BOARD ACTION:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	<input type="checkbox"/> Date of Meeting
Land Owner	<input type="checkbox"/> Calumet County Sheriff's Department	<input type="checkbox"/> Municipal Copy	<input type="checkbox"/>

Staff Use Only:

Verification of Acres Listed Above: 63.3-ac wjm

Discharge of Firearms Map

-  Discharge of Firearms Prohibited
-  Village of Harrison
-  Parcels
-  Parks



This map was created by:
 Village of Harrison
 W5208 Hwy 114
 Menasha, WI 54952
 920.888.1082
 August 11, 2017



Disclaimer:
 The user assumes all responsibility for the use of this map. The Village of Harrison and its employees and contractors make no warranty, express or implied, for the accuracy or completeness of the information contained herein. The user agrees to hold the Village of Harrison and its employees and contractors harmless for any and all claims, damages, or liabilities arising from the use of this map. The user agrees to indemnify and hold the Village of Harrison and its employees and contractors harmless for any and all claims, damages, or liabilities arising from the use of this map. The user agrees to hold the Village of Harrison and its employees and contractors harmless for any and all claims, damages, or liabilities arising from the use of this map. The user agrees to hold the Village of Harrison and its employees and contractors harmless for any and all claims, damages, or liabilities arising from the use of this map.



Discharge of Firearms Application

Owner mailing address: NB094 State Park Rd Menasha WI 54952

I, David McCormick own 40 contiguous acres of land
(name) (# of acres)

within the Village of Harrison, located at:

NB094 State Park Rd Menasha WI 54952
(address or description of property)

I acknowledge as the land owner, I

- am the only one who can give non-family members permission to fire or discharge firearms on the land.
- must request a waiver annually.
- that the waiver can be revoked for a violation of WI State Statute Chapter 167 or Chapter 941 relative to the use of firearms.

[Signature]
Authorized Signature (Land Owner)





9-12-19
Date

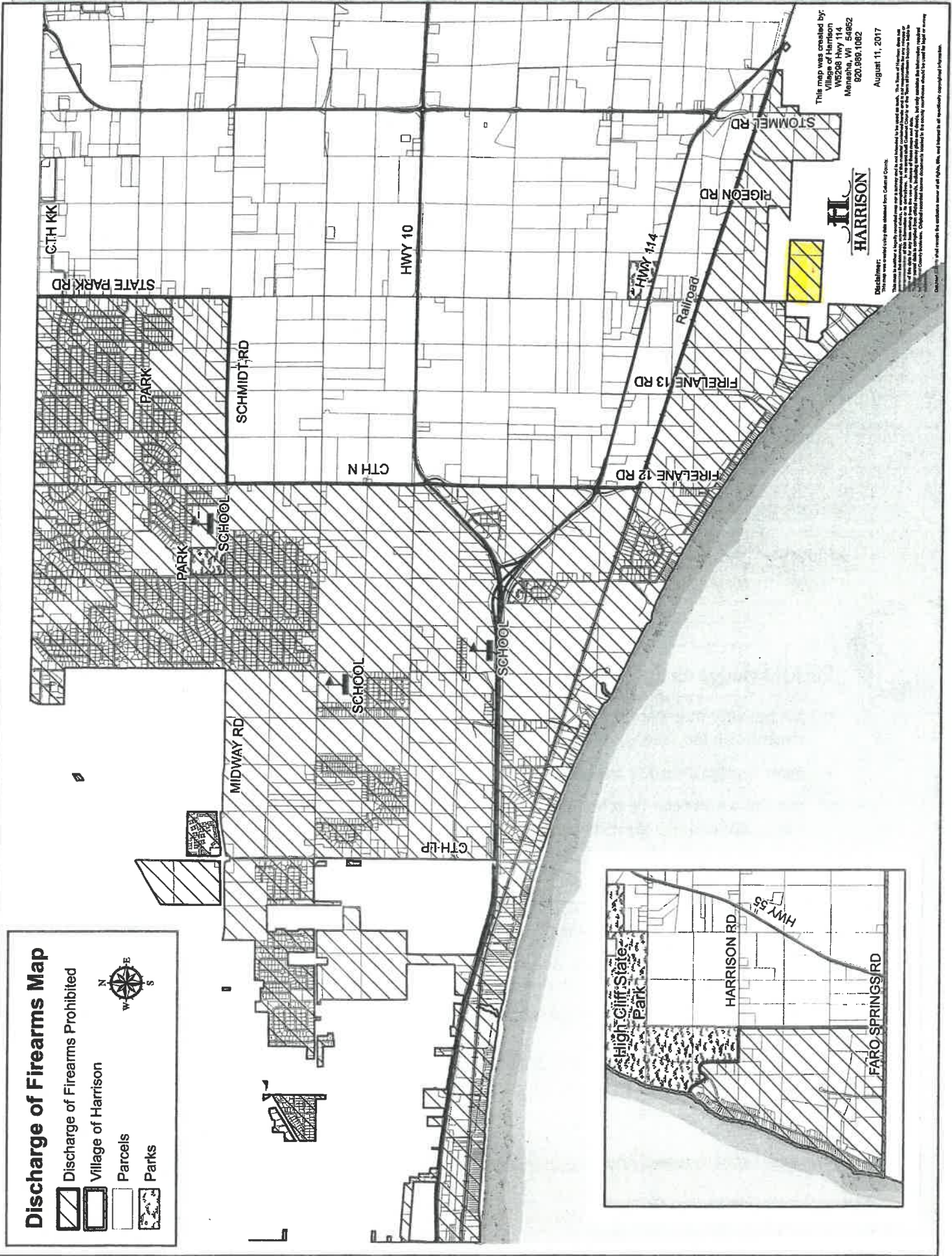
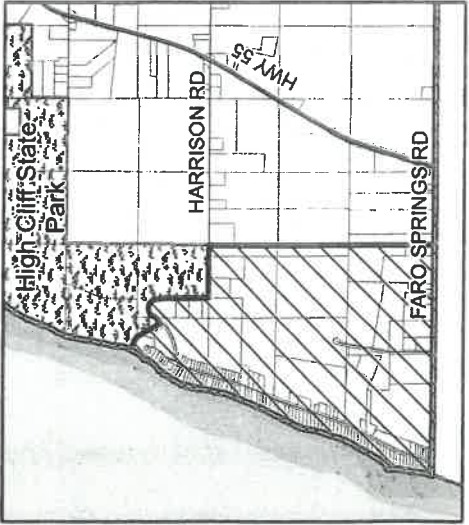
BOARD ACTION: _____ <i>Approve</i> _____ <i>Deny</i> _____ <i>Date of Meeting</i> Land Owner _____ Calumet County Sheriff's Department _____ Municipal Copy _____

Staff Use Only:

Verification of Acres Listed Above: 40-ac rjm

Discharge of Firearms Map

-  Discharge of Firearms Prohibited
-  Village of Harrison
-  Parcels
-  Parks



This map was created by
 Village of Harrison
 W5286 Hwy 114
 Menasha, WI 54862
 920.988.1082

August 11, 2017



Disclaimer: This map was prepared for the Village of Harrison. It is intended to be used as a guide only. The Village of Harrison is not responsible for any errors or omissions on this map. The Village of Harrison is not responsible for any damages or injuries resulting from the use of this map. The Village of Harrison is not responsible for any changes to the map after the date of publication. The Village of Harrison is not responsible for any changes to the map after the date of publication. The Village of Harrison is not responsible for any changes to the map after the date of publication.



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2020, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Culver First Name: Shaun Middle I: F
 Street Address: 200 Broad St City: Menasha Zip: 54952
 Day Phone: 920-268-6133 Evening Phone: Same
 Date of Birth: _____ Where will you be working?: Countryside Bart Grill
 Driver's License Number: _____
 Do you currently hold or have held an operator's license within the last 2 years? YES / NO
 If yes, please list the municipality which issued your license: Harrison

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 26th day of August 2019/2020.

[Signature]

Witness Signature

Witness Address: Village Hall

X [Signature] 8-26-19
 Applicant Signature Date

Office Use Only: \$35.00

Reported to the Board:

Background Check

Course Completion



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2020, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Haywood First Name: Julie Middle I: A
 Street Address: 1376 Manitowish Rd City: Monasha Zip: 54952
 Day Phone: 920-209-0530 Evening Phone: 920-209-0530
 Date of Birth: _____ Where will you be working?: Countryside Bar & Grill
 Driver's License Number: _____

Do you currently hold or have held an operator's license within the last 2 years? YES NO
 If yes, please list the municipality which issued your license: Harrison

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 27 day of Aug 2019/2020.

X Julie A. Haywood 8-26-19
 Applicant Signature Date

Pamela Stumpf
 Witness Signature

Office Use Only: \$35.00
 Reported to the Board: _____

Background Check
 Course Completion

Witness Address: 17879 Ridgeway Ct
Sherwood



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2020, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Butler First Name: Sheila Middle I: K
 Street Address: 1320 N. Alvin St City: Appleton Zip: 54911
 Day Phone: 920-637-1342 Evening Phone: 920-637-1342

Date of Birth: _____ Where will you be working?: Countryside
 Driver's License Number: _____ 19 Bar & Grill

Do you currently hold or have held an operator's license within the last 2 years? YES / NO

If yes, please list the municipality which issued your license: Harrison

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:
 Subscribed and sworn to before me this 30th day
 of Aug 2019/2020.
Caro Khan
 Witness Signature

X [Signature] 8-30-19
 Applicant Signature Date

Witness Address: Village Hall

Office Use Only: \$35.00 Background Check
 Reported to the Board: _____ Course Completion



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2020, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Frewerd

First Name: Katie

Middle I: J

Street Address: W2377 US Hwy 10 #104

City: Forest Junction

Zip: 54123

Day Phone: 920-639-5159

Evening Phone: _____

Date of Birth: _____

Where will you be working?: Countryside

Driver's License Number: _____

Do you currently hold or have held an operator's license within the last 2 years? YES NO

If yes, please list the municipality which issued your license: Harrison

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 3rd day of Sept 2019/2020.

X Applicant Signature

9-3-19
Date

Witness Signature

Witness Address: Village Hall

Office Use Only: \$35.00

Reported to the Board: _____

Background Check

Course Completion



**APPLICATION FOR LICENSE TO SERVE
FERMENTED MALT BEVERAGES AND
INTOXICATING LIQUORS**

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, ²⁰²⁰2019, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Verdon First Name: Sara Middle I: K.
 Street Address: 341 1st St. City: Menasha Zip: WI
 Day Phone: 920-209-0859 Evening Phone: 920-209-0859
 Date of Birth: _____ Where will you be working?: Waverly Beach
 Driver's License Number: W

Do you currently hold or have held an operator's license within the last 2 years? YES / NO

If yes, please list the municipality which issued your license: _____

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE: _____
 Subscribed and sworn to before me this 20 day of August 2018/19.
 Applicant Signature: Sara Verdon Date: 8-20-19

Witness Signature: D. B. Harrison
 Witness Address: 512 Cortland Ct
Rimberly WI 54136

Office Use Only: \$35.00 Background Check
 Reported to the Board: _____ Course Completion
+ prov.



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2020, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Karis First Name: TARA Middle I: D
 Street Address: N6018 Lakeshore Dr. City: Hilbert Zip: 54129
 Day Phone: 920-418-4111 Evening Phone: 920-418-4111
 Date of Birth: _____ Where will you be working?: Bobbers
 Driver's License Number: _____

Do you currently hold or have held an operator's license within the last 2 years? YES / NO

If yes, please list the municipality which issued your license: _____

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this _____ day
of _____ 2019/2020.

x Tara D. Karis 9/19/19
Applicant Signature Date

Witness Signature
Witness Address: _____

Office Use Only: \$35.00 Background Check
 Reported to the Board: _____ Course Completion

McMAHON

ENGINEERS ARCHITECTS

September 13, 2019

Village of Harrison
W5298 HWY '114'
Menasha, WI 54952

Re: Village of Harrison
2019 Storm Sewer & Drainage Improvements and
Asphalt Paving Program
Certificate For Payment #2
McM. No. H0006-9-18-00913.08

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to PTS Contractors, Inc. in the amount of \$472,163.86 for partial payment for work performed through September 10, 2019.

Please process the enclosed, and forward payment to PTS Contractors, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

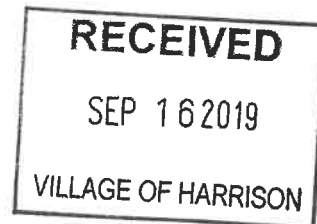


Lee R. Reibold, P.E.
Associate / Municipal & Civil Engineer

LRR:car

cc: PTS Contractors, Inc.

Enclosure: Certificate For Payment #2



CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 HWY '114'
Menasha, WI 54952

Contract No. H0006-9-18-00913
Project File No. H0006-9-18-00913.08 / 9-18-00917.08
Certificate No. Two (2)
Issue Date: September 13, 2019
Project: Village of Harrison
2019 Storm Sewer & Drainage
Improvements & Asphalt Paving

This Is To Certify That, In Accordance With The Contract Documents Dated: June 3, 2019

PTS CONTRACTORS, INC.
4075 Eaton Road
Green Bay, WI 54311

Is Entitled To Partial Payment For Work Performed Through: September 10, 2019

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$1,432,158.65</u>	Completed To Date	<u>\$973,074.81</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%	<u>\$35,803.97</u>
Current Contract Amount	<u>\$1,432,158.65</u>	Subtotal	<u>\$937,270.84</u>
		Previously Certified	<u>\$465,106.98</u>

Amount Due This Payment: \$472,163.86

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin


Lee R. Reibold, P.E.
Associate / Municipal & Civil Engineer

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 Preliminary Opinion of Probable Cost Based Upon As-Constructed Quantities
 MCM No. H0006-9-18-00913 \ 9-18-00917

A. Gina Drive and Michelle Way:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Certificate for Payment #2		Total to Date	
						Qty	Cost	Qty	Cost
1	Remove existing culvert	31	EACH	\$ 155.00	\$ 4,805.00	2	\$ 310.00	30	\$ 4,650.00
2	18-inch storm sewer	129	L.F.	\$ 66.00	\$ 8,514.00			134.5	\$ 8,877.00
3	18-inch RCP storm sewer	42	L.F.	\$ 68.00	\$ 2,856.00			43	\$ 2,924.00
4	18-inch RCP flared end section	1	EACH	\$ 527.00	\$ 527.00			1	\$ 527.00
5	12-inch storm sewer	482	L.F.	\$ 49.00	\$ 23,618.00			471	\$ 23,079.00
6	8-inch storm sewer	1,093	L.F.	\$ 39.00	\$ 42,627.00			1087.5	\$ 42,412.50
7	48-inch storm sewer manhole	8.7	V.F.	\$ 722.00	\$ 6,281.40			9	\$ 6,498.00
8	36-inch storm sewer manhole	27.3	V.F.	\$ 410.00	\$ 11,193.00			27.51	\$ 11,279.10
9	4-inch SCH 40 PVC storm sewer lateral	1,070	L.F.	\$ 35.00	\$ 37,450.00			717.5	\$ 25,112.50
10	4-inch cleanout	30	EACH	\$ 270.00	\$ 8,100.00			21	\$ 5,670.00
11	Bore storm sewer lateral	8	EACH	\$ 1,818.00	\$ 14,544.00			8	\$ 14,544.00
12	Storm sewer lateral connection	30	EACH	\$ 76.00	\$ 2,280.00			30	\$ 2,280.00
13	15" x 23" CMP-Arch culvert	940	L.F.	\$ 64.00	\$ 60,160.00			950	\$ 60,800.00
14	15" x 23" CMP-Arch flared end section	58	EACH	\$ 415.00	\$ 24,070.00			59	\$ 24,485.00
15	Ditching	3,550	L.F.	\$ 15.50	\$ 55,025.00			1,812.1	\$ 28,087.55
16	Lawn restoration	6,100	S.Y.	\$ 7.30	\$ 44,530.00			2,676	\$ 19,534.80
17	Inlet protection	1	EACH	\$ 205.00	\$ 205.00			1	\$ 205.00
18	Culvert pipe ditch check	31	EACH	\$ 155.00	\$ 4,805.00			0	\$ -
19	Temporary ditch check	25	EACH	\$ 155.00	\$ 3,875.00			12	\$ 1,860.00
20	Pulverize existing asphalt pavement	5,150	S.Y.	\$ 0.57	\$ 2,935.50			0	\$ -
21	30-inch concrete curb & gutter removal & replacement	55	L.F.	\$ 52.00	\$ 2,860.00			55	\$ 2,860.00
22	Fine grading & compaction of road base	6,000	S.Y.	\$ 1.45	\$ 8,700.00			0	\$ -
23	Adjusting Manhole Covers (WISDOT Item No. 611.8110)	3	EACH	\$ 780.00	\$ 2,340.00			0	\$ -
24	1 3/4-inch HMA pavement, 3 LT 58-28 S	540	TONS	\$ 55.00	\$ 29,700.00			0	\$ -
25	1 3/4-inch HMA pavement, 4 LT 58-28 S	540	TONS	\$ 64.40	\$ 34,776.00			0	\$ -
26	Sawing asphalt (WISDOT Item No. 690.0150)	250	L.F.	\$ 2.00	\$ 500.00			0	\$ -
27	Sawing concrete (WISDOT Item No. 690.0250)	25	L.F.	\$ 4.00	\$ 100.00			0	\$ -
28	Base aggregate dense, 1 1/4-inch for driveway aprons	1,300	TONS	\$ 17.90	\$ 23,270.00			418.3	\$ 7,487.57
29	3-inch HMA driveway pavement	17,500	S.F.	\$ 2.30	\$ 40,250.00			0	\$ -
30	Driveway apron slope paving	27	EACH	\$ 213.00	\$ 5,751.00			0	\$ -
31	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00			0	\$ -
					\$ 509,607.90		\$ 68,736.35		\$ 293,173.02

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 Preliminary Opinion of Probable Cost Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 \ 9-18-00917

B. Handel Drive, Holly Street & Hopfensperger Road

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Certificate for Payment #2 Qty	Cost	Total to Date Qty	Cost
1	Remove existing culvert	45	EACH	\$ 155.00	\$ 6,975.00	19	\$ 2,945.00	22	\$ 3,470.00
2	18-inch storm sewer	90	L.F.	\$ 70.00	\$ 6,300.00		-	90	\$ 6,300.00
3	12-inch storm sewer	550	L.F.	\$ 49.00	\$ 26,950.00		-	547	\$ 26,803.00
4	8-inch storm sewer	1,670	L.F.	\$ 36.00	\$ 60,120.00		-	1,657	\$ 59,652.00
5	6-inch storm sewer	105	L.F.	\$ 38.00	\$ 3,990.00		-	175.5	\$ 6,669.00
6	6-inch cleanout	2	EACH	\$ 135.00	\$ 270.00		-	2	\$ 270.00
7	48-inch storm sewer manhole	23.5	V.F.	\$ 582.00	\$ 13,677.00		-	24.4	\$ 14,200.80
8	36-inch storm sewer manhole	37.5	V.F.	\$ 386.00	\$ 14,475.00		-	38	\$ 14,668.00
9	4-inch SCH 40 PVC storm sewer lateral	1,200	L.F.	\$ 35.00	\$ 42,000.00		-	411.5	\$ 14,402.50
10	4-inch cleanout	33	EACH	\$ 270.00	\$ 8,910.00		-	21	\$ 5,670.00
11	Bore storm sewer lateral	13	EACH	\$ 1,820.00	\$ 23,660.00	13	\$ 23,660.00	13	\$ 23,660.00
12	Storm sewer lateral connection	33	EACH	\$ 77.00	\$ 2,541.00	16	\$ 1,232.00	33	\$ 2,541.00
13	18" CMP culvert	82	L.F.	\$ 55.00	\$ 4,510.00		-	85	\$ 4,675.00
14	18" CMP flared end section	2	EACH	\$ 415.00	\$ 830.00		-	2	\$ 830.00
15	15" x 23" CMP-Arch culvert	1,150	L.F.	\$ 64.00	\$ 73,600.00	1,503.5	\$ 96,224.00	1,503.5	\$ 96,224.00
16	15" x 23" CMP-Arch flared end section	88	EACH	\$ 415.00	\$ 36,520.00	88	\$ 36,520.00	88	\$ 36,520.00
17	Ditching	4,860	L.F.	\$ 15.50	\$ 75,330.00	3,817	\$ 59,163.50	3,817	\$ 59,163.50
18	Lawn restoration	8,000	S.Y.	\$ 7.30	\$ 58,400.00	8,000	\$ 58,400.00	8,000	\$ 58,400.00
19	Inlet protection	2	EACH	\$ 78.00	\$ 156.00		-	2	\$ 156.00
20	Culvert pipe ditch check	44	EACH	\$ 155.00	\$ 6,820.00	52	\$ 8,060.00	52	\$ 8,060.00
21	Temporary ditch check	28	EACH	\$ 155.00	\$ 4,340.00		-	0	\$ -
22	Pulverize existing asphalt pavement	7,530	S.Y.	\$ 0.57	\$ 4,292.10		-	0	\$ -
23	30-inch concrete curb & gutter removal & replacement	25	L.F.	\$ 54.00	\$ 1,350.00	20	\$ 1,080.00	20	\$ 1,080.00
24	Fine grading & compaction of road base	8,150	S.Y.	\$ 1.45	\$ 11,817.50		-	0	\$ -
25	Adjusting Manhole Covers (WISDOT Item No. 611.8110)	2	EACH	\$ 780.00	\$ 1,560.00		-	0	\$ -
26	1 3/4-inch HMA pavement, 3 LT 58-28 S	800	TONS	\$ 55.10	\$ 44,080.00		-	0	\$ -
27	1 3/4-inch HMA pavement, 4 LT 58-28 S	800	TONS	\$ 64.40	\$ 51,520.00		-	0	\$ -
28	Sawing asphalt (WISDOT Item No. 690.0150)	850	L.F.	\$ 2.00	\$ 1,700.00		-	49	\$ 98.00
29	Sawing concrete (WISDOT Item No. 690.0250)	3	L.F.	\$ 4.00	\$ 12.00		-	0	\$ -
30	Base aggregate dense, 1 1/4-inch for driveway aprons	1,550	TONS	\$ 17.90	\$ 27,745.00	105.39	\$ 1,886.48	105.39	\$ 1,886.48
31	3-inch HMA driveway pavement	21,000	S.F.	\$ 2.20	\$ 46,200.00		-	0	\$ -
32	Driveway apron slope paving	39	EACH	\$ 213.00	\$ 8,307.00		-	0	\$ -
33	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00		-	0	\$ -
					\$ 671,917.60		\$ 289,170.98		\$ 445,339.28

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 Preliminary Opinion of Probable Cost Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 | 9-18-00917

C. Handel Drive (Sumac Lane to Mile Long Drive)

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Certificate for Payment #2 Qty	Cost	Total to Date Qty	Cost
1	Pulverize existing asphalt pavement	2,120	S.Y.	0.57	\$ 1,208.40			0	\$ -
2	30-inch concrete curb & gutter	120	L.F.	47.00	\$ 5,640.00	100	\$ 4,700.00	100	\$ 4,700.00
3	Fine grading & compaction of road base	2,120	S.Y.	1.45	\$ 3,074.00			0	\$ -
4	Adjusting Manhole Covers (WISDOT Item No. 611.8110)	5	EACH	780.00	\$ 3,900.00			0	\$ -
5	1 3/4-inch HMA pavement, 3 LT 58-28 S	230	TONS	55.00	\$ 12,650.00			0	\$ -
6	1 3/4-inch HMA pavement, 4 LT 58-28 S	230	TONS	64.40	\$ 14,812.00			0	\$ -
7	Sawing asphalt (WISDOT Item No. 690.0150)	90	L.F.	2.00	\$ 180.00			0	\$ -
8	Contractor Quality Control Testing	1	L.S.	4,260.00	\$ 4,260.00		\$ 4,700.00	0	\$ 4,700.00

E. Kambura Acres II - Zach Street

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Certificate for Payment #2 Qty	Cost	Total to Date Qty	Cost
1	30-inch concrete curb & gutter	1,925	L.F.	14.55	\$ 28,008.75	1,938	\$ 28,197.90	1,938	\$ 28,197.90
2	Excavation for 5-ft concrete sidewalk	350	C.Y.	26.00	\$ 9,100.00			381.2	\$ 9,911.20
3	Base aggregate dense 1 1/4-inch for sidewalk	350	TONS	18.70	\$ 6,545.00			619.4	\$ 11,582.78
4	4-inch concrete sidewalk (5-ft width)	7,800	S.F.	4.65	\$ 36,270.00	6,613	\$ 30,750.45	6,613	\$ 30,750.45
5	6-inch concrete sidewalk (5-ft width)	1,500	S.F.	5.20	\$ 7,800.00	2,830.5	\$ 14,718.60	2,830.5	\$ 14,718.60
6	Detectable warning field, natural patina	20	S.F.	42.00	\$ 840.00	16	\$ 672.00	16	\$ 672.00
7	6-inch concrete driveway apron	2,200	S.F.	5.20	\$ 11,440.00	4,189.9	\$ 21,787.48	4,189.9	\$ 21,787.48
8	Fine grading & compaction of road base	3,290	S.Y.	2.10	\$ 6,909.00			3,290	\$ 6,909.00
9	Adjusting Manhole Covers (WISDOT Item No. 611.8110)	7	EACH	780.00	\$ 5,460.00			8	\$ 6,240.00
10	1 3/4-inch HMA pavement, 3 LT 58-28 S	350	TONS	56.10	\$ 19,635.00			328.39	\$ 18,422.68
11	1 3/4-inch HMA pavement, 4 LT 58-28 S	350	TONS	64.40	\$ 22,540.00			331.05	\$ 21,319.62
12	Sawing asphalt (WISDOT Item No. 690.0150)	85	L.F.	2.00	\$ 170.00			0	\$ -
13	Lawn restoration	1,600	S.Y.	8.40	\$ 13,440.00			1,397	\$ 11,734.80
14	Inlet protection	6	EACH	130.00	\$ 780.00			2	\$ 260.00
15	Contractor Quality Control Testing	1	L.S.	3,305.00	\$ 3,305.00	0.75	\$ 2,478.75	1	\$ 3,305.00
					\$ 172,242.75		\$ 98,605.18		\$ 185,811.51

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 Preliminary Opinion of Probable Cost Based Upon As-Constructed Quantities
 MCM No. H0006-9-18-00913 \ 9-18-00917

Alternate Bid #1: Jochman Drive Mini-Storm Sewer

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Certificate for Payment #2 Qty	Cost	Total to Date Qty	Cost
1	6-inch storm sewer	480	L.F.	\$ 33.00	\$ 15,840.00		-	480	\$ 15,840.00
2	4-inch SCH 40 PVC storm sewer lateral	40	L.F.	\$ 38.00	\$ 1,520.00		-	67.5	\$ 2,565.00
3	6-inch cleanout	5	EACH	\$ 310.00	\$ 1,550.00		-	5	\$ 1,550.00
4	4-inch cleanout	4	EACH	\$ 204.00	\$ 816.00		-	5	\$ 1,020.00
5	Storm sewer inlet connection	2	EACH	\$ 200.00	\$ 400.00		-	4	\$ 800.00
6	Bore 6-inch storm sewer	3	EACH	\$ 2,080.00	\$ 6,240.00	3	\$ 6,240.00	3	\$ 6,240.00
7	Lawn restoration	750	S.Y.	\$ 8.40	\$ 6,300.00	356	\$ 2,990.40	356	\$ 2,990.40
					\$ 32,666.00		\$ 9,230.40		\$ 31,005.40
					Subtotal Project Costs = \$ 1,432,158.65		\$ 470,442.91		\$ 960,029.21

* Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Certificate for Payment #2 Qty	Cost	Total to Date Qty	Cost
1.1	Erosion Mat, Class I, Type A Urban		S.Y.	\$ 2.30	\$ -	5,672	\$ 13,045.60	5,672	\$ 13,045.60
					Total Project Costs = \$ 1,432,158.65		\$ 483,488.51		\$ 973,074.81

Completed to Date =	\$ 973,074.81
Project Retainage =	\$ 35,803.97
Subtotal =	\$ 937,270.84
Previously Certified =	\$ 465,106.98
Amount Due this Payment =	\$ 472,163.86

Payment Request

Request for: Partial Payment No: 2 Date: 9/10/2019
(Partial/Final)

Project: 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program

Owner: Village of Harrison

Contractor: PTS Contractors, Inc. - 4075 Eaton Road - Green Bay, WI 54311

Original Contract Amount as Bid: \$ 1,432,158.65
Net Add (Deduct) by Revised Quantities: _____
Net Add (Deduct) by Change Order: _____
Total Contract This Date \$ 1,432,158.65

Value of Work Completed to Date: \$ 989,810.00
Less 5 Per Cent Retainage: (Of the first 50%) \$ 35,803.97
Net Total \$ 954,006.03

Project on Schedule: XX Yes No 69% Complete

Record of Previous Pay Requests:

1	<u>\$ 465,106.98</u>	6	_____
2	_____	7	_____
3	_____	8	_____
4	_____	9	_____
5	_____	10	_____

Amount Previously Billed \$ 465,106.98

Amount Due This Request \$ 488,899.05

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

By: *Mark C. Schell*
PTS Contractors, Inc.

Engineers Approval: By: _____

Date: 9/10/2019
*See Attachments

Owner's Approval
for Payment: By: _____

PTS Contractors, Inc.
 4075 Eaton Road - Green Bay, WI 54311
 Phone: (920) 468-5217 Fax: (920) 468-4087

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 Payment Request

PTS JOB #19-738
 Payment Request: \$989,810.00
 Date: 9/10/2019

Bid Item #	Description	Units	Qty	Unit Price	Amount	Previous Request Totals		This Request Totals		%	Total Completed		Balance to Finish	
						Qty	Amount	Qty	Amount		Qty	Amount	Amount	Qty
A-25	3/4" HMA PAVEMENT 4 LT	TN	540	\$ 64.40	\$ 34,776.00								\$ 34,776.00	540.00
A-26	WIDOT #690.0150	LF	250	\$ 2.00	\$ 500.00								\$ 500.00	250.00
A-27	WIDOT # 690.0250	LF	25	\$ 4.00	\$ 100.00								\$ 100.00	25.00
A-28	Base Aggregate Dense 1-1/4" for Driveway Apron	TN	1,300	\$ 17.90	\$ 23,270.00	418	\$ 7,487.57			32%	418.30	\$ 7,487.57	\$ 15,782.43	881.70
A-29	3" HMA DRIVEWAY PAVEMENT	SF	17,500	\$ 2.30	\$ 40,250.00								\$ 40,250.00	17,500.00
A-30	DRIVEWAY APRON SLOPE PAVING CONTRACTOR QUALITY CONTROL	EA	27	\$ 213.00	\$ 5,751.00								\$ 5,751.00	27.00
A-31	TESTING	LS	1	\$ 2,980.00	\$ 2,980.00								\$ 2,980.00	1.00
B-01	REMOVE EXISTING CULVERT	EA	45	\$ 155.00	\$ 6,975.00			19.00	\$ 2,945.00	49%	22.00	\$ 3,410.00	\$ 3,565.00	23.00
B-02	18" STORM SEWER	LF	90	\$ 70.00	\$ 6,300.00					100%	90.00	\$ 6,300.00	\$ -	-
B-03	12" STORM SEWER	LF	550	\$ 49.00	\$ 26,950.00	547	\$ 26,803.00			99%	547.00	\$ 26,803.00	\$ 147.00	3.00
B-04	8" STORM SEWER	LF	1,670	\$ 36.00	\$ 60,120.00	1,657	\$ 59,652.00			99%	1,657.00	\$ 59,652.00	\$ 468.00	13.00
B-05	8" STORM SEWER	LF	105	\$ 38.00	\$ 3,990.00	176	\$ 6,669.00			167%	175.50	\$ 6,669.00	\$ (2,679.00)	(70.50)
B-06	8" CLEANOUT	EA	2	\$ 135.00	\$ 270.00	2	\$ 270.00			100%	2.00	\$ 270.00	\$ -	-
B-07	48" STORM SEWER MANHOLE	VF	24	\$ 582.00	\$ 13,977.00	24	\$ 14,200.80			104%	24.40	\$ 14,200.80	\$ (523.80)	(0.80)
B-08	36" STORM SEWER MANHOLE	VF	38	\$ 386.00	\$ 14,475.00	38	\$ 14,668.00			101%	38.00	\$ 14,668.00	\$ (193.00)	(0.50)
B-09	4" SCH 40 PVC STORM SEWER LATERAL	LF	1,200	\$ 35.00	\$ 42,000.00	412	\$ 14,402.50			34%	411.50	\$ 14,402.50	\$ 27,597.50	788.50
B-10	4" CLEANOUT	EA	33	\$ 270.00	\$ 8,910.00	21	\$ 5,670.00			64%	21.00	\$ 5,670.00	\$ 3,240.00	12.00
B-11	BORE STORM SEWER LATERAL	EA	13	\$ 1,820.00	\$ 23,660.00			13.00	\$ 23,660.00	100%	13.00	\$ 23,660.00	\$ -	-
B-12	STORM SEWER LATERAL CONNECTION	EA	33	\$ 77.00	\$ 2,541.00	17	\$ 1,309.00	16.00	\$ 1,232.00	100%	33.00	\$ 2,541.00	\$ -	-
B-13	18" CMP CULVERT	LF	82	\$ 55.00	\$ 4,510.00	85	\$ 4,675.00			104%	85.00	\$ 4,675.00	\$ (165.00)	(3.00)
B-14	18" CMP FLARED END SECTION	EA	2	\$ 415.00	\$ 830.00	2	\$ 830.00			100%	2.00	\$ 830.00	\$ -	-
B-15	ARCH CULVERT	LF	1,150	\$ 64.00	\$ 73,600.00			1,503.50	\$ 96,224.00	131%	1,503.50	\$ 96,224.00	\$ (22,624.00)	(353.50)
B-16	ARCH FLARED END SECTION	EA	88	\$ 415.00	\$ 36,520.00			88.00	\$ 36,520.00	100%	88.00	\$ 36,520.00	\$ -	-
B-17	DITCHING	LF	4,880	\$ 15.50	\$ 75,330.00			3,817.00	\$ 59,163.50	79%	3,817.00	\$ 59,163.50	\$ 16,166.50	1,043.00
B-18	LAWN RESTORATION	SY	8,000	\$ 7.30	\$ 58,400.00			9,531.00	\$ 69,576.30	119%	9,531.00	\$ 69,576.30	\$ (11,176.30)	(1,531.00)

8000 \$58,400
 8000 \$58,400

PTS Contractors, Inc.
 4075 Eaton Road - Green Bay, WI 54311
 Phone#: (920) 488-3217-Fax#: (920) 488-4087

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 Payment Request

PTS JOB #19-738
 Payment Request: \$989,810.00
 Date: 9/10/2019

Bid Item #	Description	Units	Qty	Scheduled		Previous Request Totals		This Request Totals		%	Total Completed		Balance to Finish	
				Unit Price	Amount	Qty	Amount	Qty	Amount		Completed to Date Qty	Amount	Amount	Qty
B-19	INLET PROTECTION	EA	2	78.00	156.00	2	156.00			100%	2.00	156.00		
B-20	CULVERT PIPE DITCH CHECK	EA	44	195.00	8,620.00			52.00	8,090.00	118%	52.00	8,090.00	(1,240.00)	(8.00)
B-21	TEMPORARY DITCH CHECK PULVERIZE EXISTING ASPHALT PAVEMENT	EA	28	155.00	4,340.00								4,340.00	28.00
B-22	30" CONCRETE CURB & GUTTER REMOVAL & REPLACEMENT FINE GRADING & COMPACTION OF ROAD BASE	SY	7,530	0.57	4,292.10								4,292.10	7,530.00
B-23	ADJUST MANHOLE COVERS	EA	2	780.00	1,560.00								1,560.00	2.00
B-24	3/4" HMA PAVEMENT 3LT	TN	800	55.10	44,080.00								44,080.00	800.00
B-25	3/4" HMA PAVEMENT 4LT	TN	800	64.40	51,520.00								51,520.00	800.00
B-26	SAWING ASPHALT	LF	850	2.00	1,700.00	49	98.00			6%	49.00	98.00	1,602.00	801.00
B-27	Base Aggregate Dense 1-1/4" for Driveway Apron	TN	1,550	17.90	27,745.00			105.39	1,888.48	7%	105.39	1,888.48	25,856.52	1,444.61
B-28	3" HMA DRIVEWAY PAVEMENT	SF	21,000	2.20	46,200.00								46,200.00	21,000.00
B-29	DRIVEWAY APRON SLOPE PAVING	EA	39	213.00	8,307.00								8,307.00	39.00
B-30	CONTRACTOR QUALITY CONTROL TESTING	LS	1	2,960.00	2,960.00								2,960.00	1.00
B-31	PULVERIZE EXISTING ASPHALT PAVEMENT	SY	2,120	0.57	1,208.40								1,208.40	2,120.00
B-32	30" MOUNTABLE CONCRETE CURB & GUTTER	LF	120	47.00	5,640.00			100	4,700.00	83%	100.00	4,700.00	940.00	20.00
B-33	FINE GRADING & COMPACTION OF ROAD BASE	SY	2,120	1.45	3,074.00								3,074.00	2,120.00
C-01	ADJUSTING MANHOLE COVERS	EA	5	780.00	3,900.00								3,900.00	5.00
C-02	3/4" HMA PAVEMENT 3 LT	TN	230	55.00	12,650.00								12,650.00	230.00
C-03	3/4" HMA PAVEMENT 4 LT	TN	230	64.40	14,812.00								14,812.00	230.00
C-04	SAWING ASPHALT	LF	90	2.00	180.00								180.00	90.00
C-05	CONTRACTOR QUALITY CONTROL TESTING	LS	1	4,280.00	4,280.00								4,280.00	-

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone#:(920) 488-5217-Fax#:(920) 488-4087

Village of Harrison
2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
Payment Request

PTS JOB #19-738
Payment Request: 2
Date: 9/10/2019

Bid Item #	Description	Units	Qty	Scheduled		Amount	Previous Request Totals		This Request Totals		%	Total Completed		Balance to Finish	
				Unit Price	Amount		Qty	Amount	Qty	Amount		Completed to Date	Amount	Amount	Qty
D-01	6" STORM SEWER	LF	480	\$ 33.00	\$ 15,840.00	480	\$ 15,840.00		\$ -	100%	480.00	\$ 15,840.00	\$ -	-	
D-02	4" SCH 40 PVC STORM SEWER LATERAL	LF	40	\$ 38.00	\$ 1,520.00	68	\$ 2,565.00		\$ -	169%	67.50	\$ 2,565.00	\$ (1,045.00)	(27.50)	
D-03	6" CLEANOUT	EA	5	\$ 310.00	\$ 1,550.00	5	\$ 1,550.00		\$ -	100%	5.00	\$ 1,550.00	\$ -	-	
D-04	4" CLEANOUT	EA	4	\$ 204.00	\$ 816.00	5	\$ 1,020.00		\$ -	125%	5.00	\$ 1,020.00	\$ (204.00)	(1.00)	
D-05	STORM SEWER INLET CONNECTION	EA	2	\$ 200.00	\$ 400.00	4	\$ 800.00		\$ -	200%	4.00	\$ 800.00	\$ (400.00)	(2.00)	
D-06	BORE 6" STORM SEWER	EA	3	\$ 2,080.00	\$ 6,240.00		\$ -	3.00	\$ 6,240.00	100%	3.00	\$ 6,240.00	\$ -	-	
D-07	LAWN RESTORATION	SY	750	\$ 8.40	\$ 6,300.00		\$ -	356.00	\$ 2,990.40	47%	356.00	\$ 2,990.40	\$ 3,309.60	394.00	
D-08	6" CONCRETE DRIVEWAY APRON	SF		\$ 6.25			\$ -	207.70	\$ 1,298.13		207.70	\$ 1,298.13	\$ (1,298.13)	(207.70)	
E-01	30" MOUNTABLE CONCRETE CURB & GUTTER	LF	1,925	\$ 14.55	\$ 28,008.75		\$ -	1,938.00	\$ 28,197.90	101%	1,938.00	\$ 28,197.90	\$ (189.15)	(13.00)	
E-02	EXCAVATION FOR 5" CONCRETE SIDEWALK	CY	350	\$ 26.00	\$ 9,100.00	381	\$ 9,911.20		\$ -	109%	381.20	\$ 9,911.20	\$ (811.20)	(31.20)	
E-03	Base Aggregate Dense 1-1/4" for Sidewalk	TN	350	\$ 18.70	\$ 6,545.00	619	\$ 11,582.78		\$ -	177%	619.40	\$ 11,582.78	\$ (5,037.78)	(289.40)	
E-04	4" Sidewalk (5-ft wide)	SF	7,800	\$ 4.65	\$ 36,270.00		\$ -	6,613.00	\$ 30,750.45	85%	6,613.00	\$ 30,750.45	\$ 5,519.55	1,187.00	
E-05	6" Sidewalk (5-ft wide)	SF	1,500	\$ 5.20	\$ 7,800.00		\$ -	2,830.50	\$ 14,718.60	189%	2,830.50	\$ 14,718.60	\$ (6,918.60)	(1,330.50)	
E-06	DETECTABLE WARNING FIELD, NATURAL PATINA	SF	20	\$ 42.00	\$ 840.00		\$ -	16.00	\$ 672.00	80%	16.00	\$ 672.00	\$ 168.00	4.00	
E-07	6" CONCRETE DRIVEWAY APRON	SF	2,200	\$ 5.20	\$ 11,440.00		\$ -	4,189.90	\$ 21,787.48	190%	4,189.90	\$ 21,787.48	\$ (10,347.48)	(1,989.90)	
E-08	FINE GRADING & COMPACTION OF ROAD BASE	SY	3,280	\$ 2.10	\$ 6,909.00	3,280	\$ 6,909.00		\$ -	100%	3,280.00	\$ 6,909.00	\$ -	-	
E-08	ADJUSTING MANHOLE COVERS	EA	7	\$ 780.00	\$ 5,460.00	8	\$ 6,240.00		\$ -	114%	8.00	\$ 6,240.00	\$ (780.00)	(1.00)	
E-10	3/4" HMA PAVEMENT 3 LT	TN	350	\$ 56.10	\$ 19,685.00	328	\$ 18,422.68		\$ -	94%	328.39	\$ 18,422.68	\$ 1,212.32	21.61	
E-11	3/4" HMA PAVEMENT 4 LT	TN	350	\$ 64.40	\$ 22,540.00	331	\$ 21,319.62		\$ -	95%	331.05	\$ 21,319.62	\$ 1,220.38	18.95	

Jennifer Weyenberg

From: Joe Tenor <jtenor75@gmail.com>
Sent: Thursday, September 19, 2019 9:31 AM
To: Jennifer Weyenberg
Subject: Request for the board

Hi Jennifer,

Venturing Crew 9135 is organizing Halloween in the Park on October 26th. We are requesting \$200 from the Village to assist with candy and hot chocolate for the event. We are hoping to cover the items needed with donations, but would like additional funding if we are not able to do so.

Thanks,

Joe Tenor

--

Joe Tenor

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

September 24, 2019

Title:

Conditional Use Permit -- Uecker Investments

Issue:

Should the Village Board approve the Conditional Use Permit for Uecker Investments?

Background and Additional Information:

The applicant is proposing an 8-building, multi-tenant development for the property at W4954 Highline Road. The applicant currently operates a construction business out of the existing buildings on the site in the southwest corner of the property. The proposal calls for up to 8-buildings in 2 phases. Phase 1 is proposed to include 5-buildings on surrounding the existing buildings on the western portion of the property. Phase 2 includes 3-buildings on the eastern portion of the property along Hwy 55.

Each new building is proposed to be 60-feet by 200-feet, 12,000-square feet in area. Each building has the potential for 1-8 units, depending on the size needs of the tenant. The middle 2 buildings are proposed to be pull throughs, with overhead doors on each side. Access is proposed off Highline Road. Stormwater management is proposed along Highline Road. An extension of the existing vegetative buffer is proposed along the north side for screening. The applicant is proposing hours of operation from 7am-7pm Monday through Friday and 7am-3pm on Saturdays. The applicant is also requesting outside storage of licensed vehicles and trailers and outside storage of materials if they are screen from public view.

Currently, the site operates on a private sanitary system. The area is within the Darboy Sanitary District sewer service area, but public sewer and water is not currently adjacent to the property. Sewer and water are approximately 1,500 feet away near the Little Chicago restaurant. There is a development under consideration on Parcel Nos 38988 & 39024 that will bring sewer & water closer to this site. Additionally, Darboy Sanitary District has been working with property owners in the area to extend sewer & water to this site.

The applicant is requesting a zoning map amendment (rezoning) for this property so that light manufacturing uses can be permitted.

Findings of Fact:

According to Section 117-319 of the Harrison Zoning Ordinance, no Conditional Use Permit shall be recommended by the Plan Commission, or approved by the Village Board, unless it shall find all of the following criteria have been met. The applicant's failure to satisfy the criteria, or any other applicable requirement, shall be deemed grounds to deny the Conditional Use Permit.

1. Zoning. The proposed use conforms to the underlying zoning district intent and design standards and is in harmony with the general purpose and intent of the zoning ordinance. *Staff finds that the proposal conforms to the BP zoning district being requested by the applicant via the zoning map amendment process.*
2. Plans. The proposed use conforms to the Harrison Comprehensive Plan and any other officially adopted town plan. *Staff finds that the proposed development of a mix of retail, trade and contractor offices, and light manufacturing uses comply with the commercial designation of the Comprehensive Plan's future land use map.*
3. Traffic. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *Staff finds that all road access is from Highline Road and the number of driveways is minimized. Combining the existing driveway with the proposed driveway will further limit the number of access points. Highway 55 access is limited and controlled by WisDOT.*
4. Landscaping and screening. Appropriate landscaping and screening has been or will be provided to protect adjacent uses or properties from light, noise and other visual impacts that are associated with the proposed use as established in Article VI, Access, Parking, and Loading and Article IX, Landscaping and Screening Standards of the zoning ordinance. *Staff finds that the plans illustrate a landscape buffer and appropriate green space. A berm with plantings may be more appropriate than the existing vegetative buffer.*
5. Neighborhood compatibility. The proposed use is compatible with the predominant or prevailing land use of the neighborhood surrounding the proposed development and whether the proposed use creates a nuisance due to noise, odor, or dust. *Staff finds that the proposed development complies with the commercial designation of the Comprehensive Plan's future land use map. The proposed development is similar in nature to other developments in the area. There are existing homes adjacent to the property so adequate buffer and screening needs to be provided.*
6. Services. Adequate facilities, access roads, drainage and/or necessary services have been or will be provided. *Staff finds that stormwater management facilities and roadway access are provided. Consideration of combining the existing driveway with the proposed access should be reviewed. Staff does not have information on sanitary sewer & water facilities. It is unknown if private systems will be installed or if the application will be working with the Darboy Sanitary District to extend public sewer and water facilities. If private systems are installed, approval of the conditional use permit shall be conditioned on all buildings/units hooking up to public sewer & water within 1 year of when available to the site.*

Recommended Action:

The Plan Commission will meet prior to the Village Board to discuss and act on the Conditional Use Permit. The Plan Commission decision will be presented at the meeting.

Staff recommends approval of the Conditional Use Permit request with the following conditions:

1. A detailed site plan review, pursuant to Article XIII of the zoning ordinance, shall be completed prior to issuance of a zoning permit.

2. Building materials and design shall be as required in the applicable zoning district as part of the Zoning Ordinance. Deviations from the approved elevations shall require review and approval by the Plan Commission.
3. No outside storage, including but not limited to materials, equipment, or products, shall be allowed for any business within the development.
4. A planting landscape buffer, or berm, shall be provided to screen the development from adjacent properties.
5. All mechanical equipment (ground or roof-mounted) shall be screened from view from a public road.
6. Access to the development shall be from Highline Road. The existing driveway should be combined with the proposed access or abandoned once the proposed access is built.
7. The hours of operation for any business within the development shall be limited to 7:00am to 7:00pm Monday through Friday and 7:00am and 3:00pm on Saturdays. The Plan Commission may approve alternate hours upon request from the business.
8. Only those uses permitted in the applicable zoning district shall be allowed within the development.
9. A Zoning Certificate of Occupancy shall be required for initial occupancy of a unit or a change of occupancy for each unit to ensure compliance with the zoning ordinance.
10. Light manufacturing uses may be allowed after a map amendment (rezoning) to an appropriate zoning district has been approved.
11. All exterior lighting shall be direct cut-off fixtures.
12. All buildings and all units shall connect to public sewer & water within one year of public sewer & water being available to the site. Connections shall be in accordance with Darbo Sanitary District standards.
13. All applicable local, County, and State rules, regulations, and ordinances shall be met.

Attachments:

- Applicant Narrative
- Site Plan
- Building Renderings
- Aerial Map (x2)

Uecker Investments
W4954 Highline rd.
CUP & Rezoning Highline rd. commercial development narrative

Hours of operation 7am to 7 pm Monday through Friday and 7am to 3 pm on Saturday. Unless otherwise approved by the planning commission on a case by case basis.

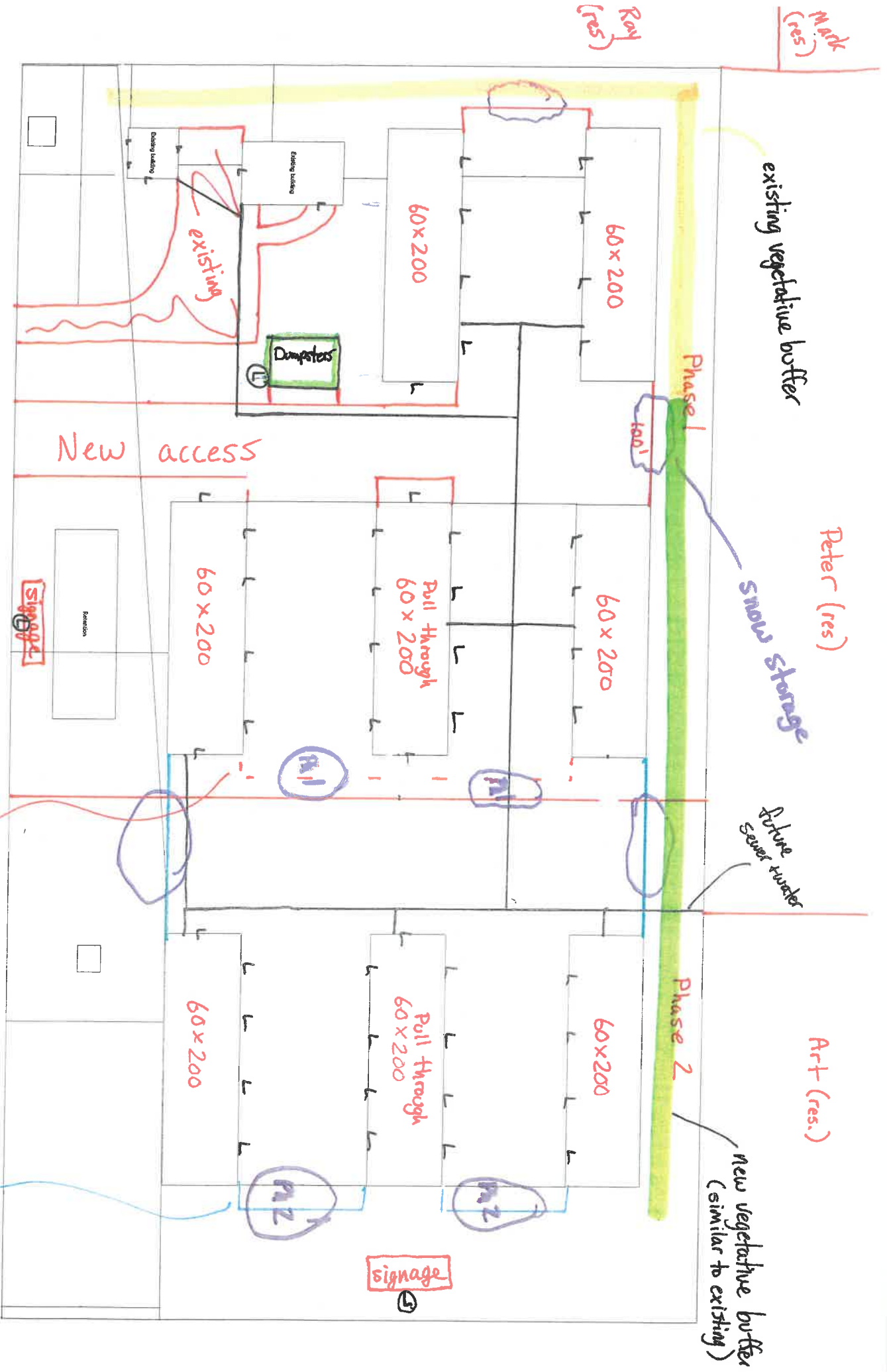
Each building will have between 1 and 8 Tenants.

Only licensed vehicles and trailers may be stored outside. No outside storage of materials unless screened from public view and approved by the planning commission on a case by case basis.

Access to Development from Highline rd.

W4954 Highline rd.
Parcel # 39030

U. Lashburne



existing vegetative buffer

Peter (res)

Snow Storage

Future Sewer Trenches

Art (res.)

new vegetative buffer (similar to existing)

New access

Phase 1

Phase 2

Row (res)

Mark (res)

Phase 1 end
Parking area

Phase 2 end
Parking area

signage

Signage

60 x 200

Pull through
60 x 200

60 x 200

60 x 200

Pull through
60 x 200

60 x 200

60 x 200

60 x 200

Dumpsters

P1

P1

P2

P2

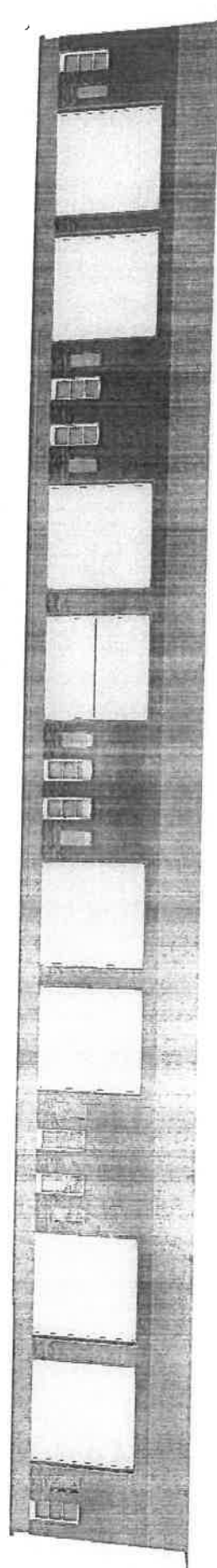
Existing building

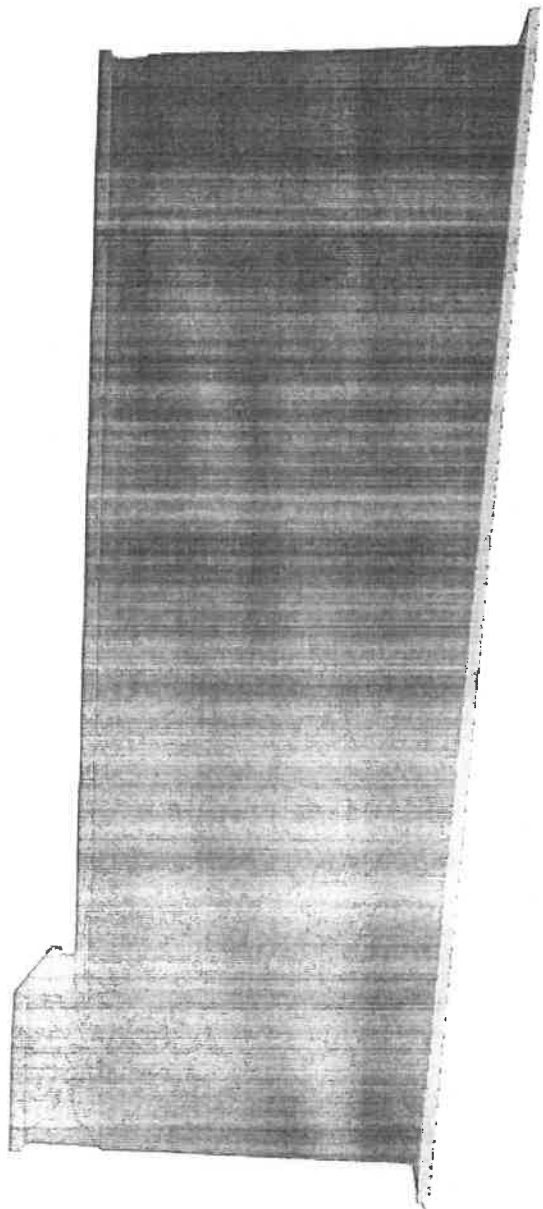
existing

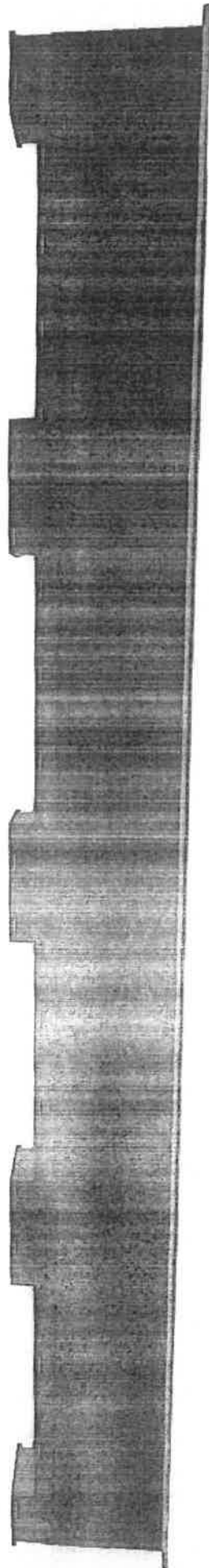
Retention

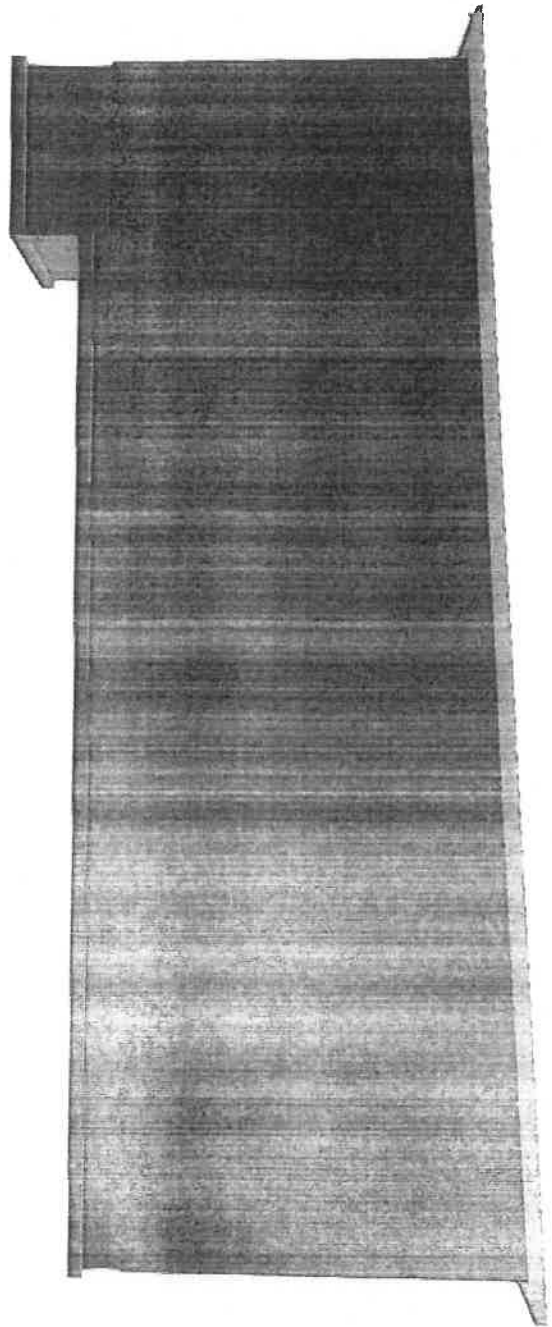
Signage

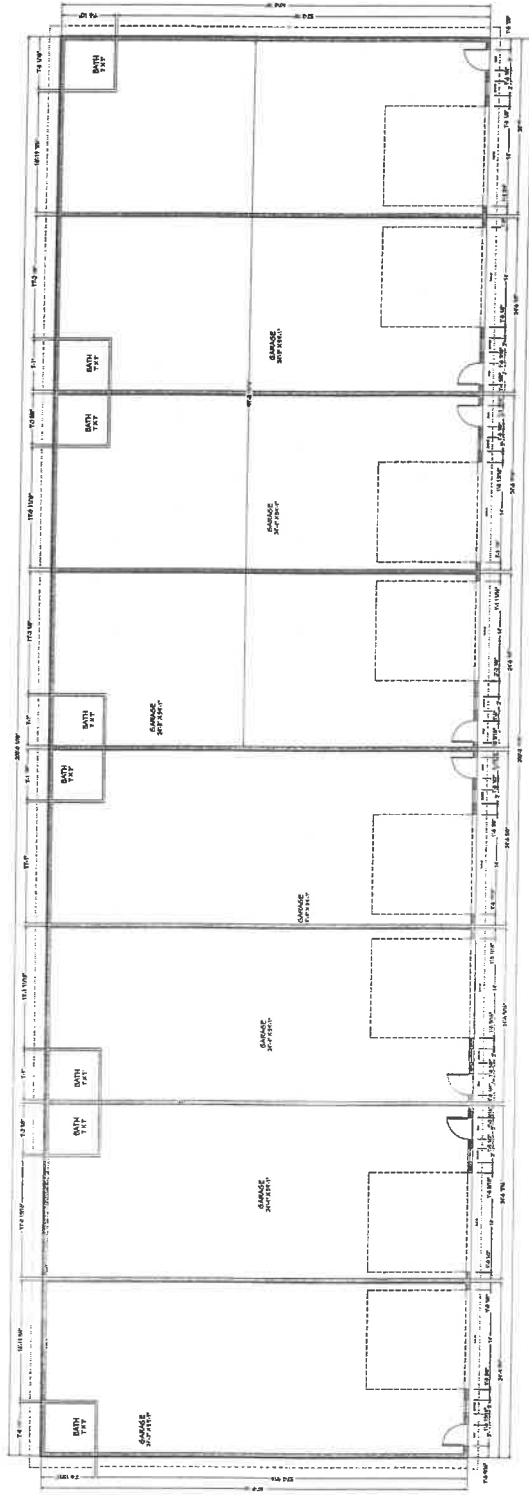
Existing building











Calumet County, WI

Legend

- Address Point
- ▭ County Boundary
- ▭ Wisconsin Water
- Unincorporated Community
- ▭ Town Boundary
- Point of Interest
- ▭ Parcel Boundary
- ▭ Property Hook
- ▭ PLSS Section
- ▭ State Parks
- ▭ County Parks
- ▭ Lake
- ▭ River and Stream
- ▭ Major Roads
- ▭ Local Roads
- ▭ Local Roads
- ▭ Mainline Streets
- ▭ Trail
- ▭ Railroad

- Color 2018
- Red: Band 1
 - Green: Band 2
 - Blue: Band 3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

























Author: _____

Data Provided: 09/10/18 2:28 PM

Source: _____


Calumet County, WI

Legend

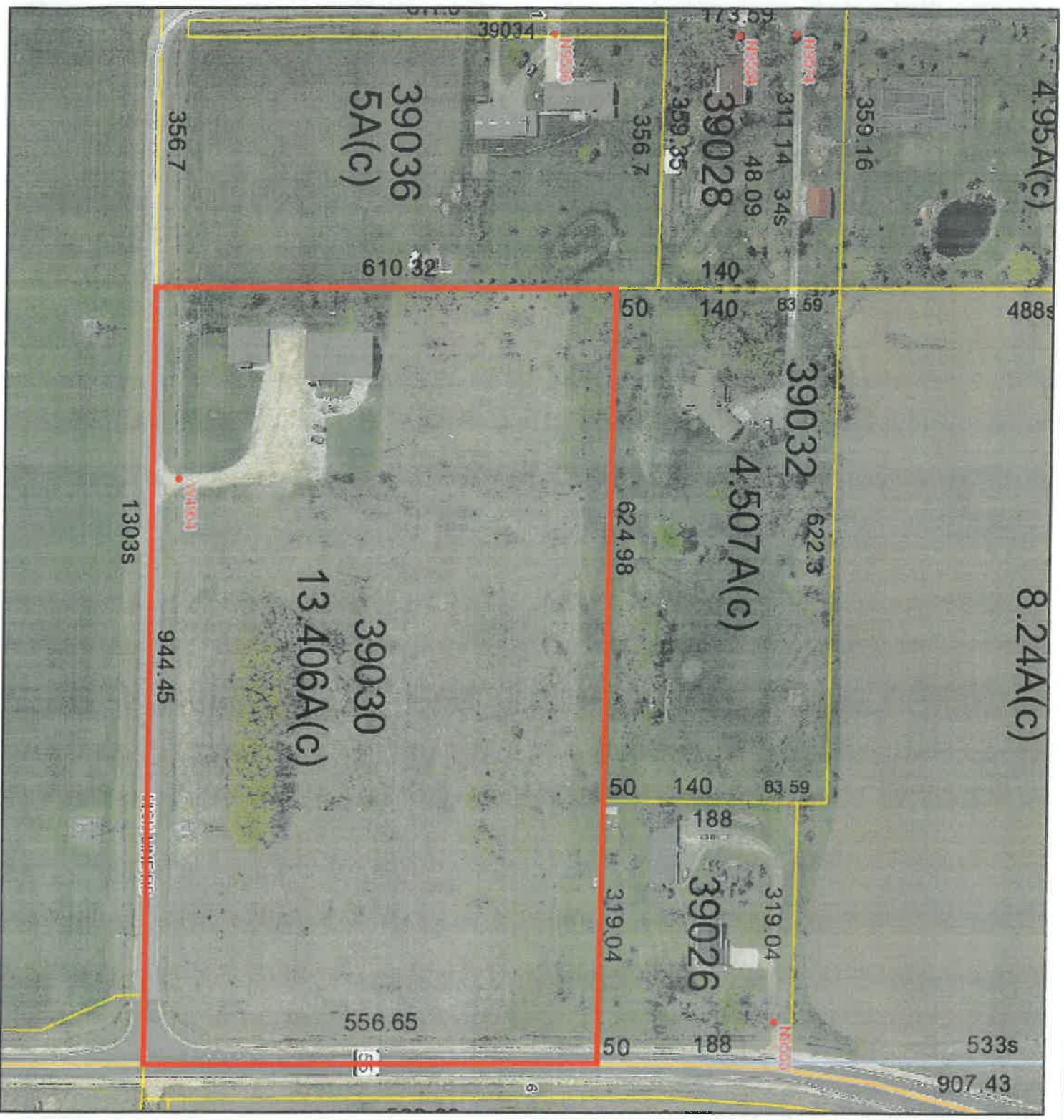
-  Address Point
 -  County Boundary
 -  Wisconsin Water
 -  Unincorporated Community
 -  Town Boundary
 -  Point of Interest
 -  Parcel Boundary
 -  Property Hook
 -  PLSS Section
 -  State Parks
 -  County Parks
 -  Lake
 -  River and Stream
 -  Major Roads
 -  Local Roads
 -  Local Roads
 -  Municipal Streets
 -  Trail
 -  Railroad
- Color 2018
-  Red: Band_1
 -  Green: Band_2
 -  Blue: Band_3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Author:	
Date Printed:	
Source:	

09/10/19 2:28 PM



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

September 24, 2019

Title:

Zoning Map Amendment (Rezone) – Uecker Investments

Issue:

Should the Village Board approve the Zoning Map Amendment (Rezone) for Uecker Investments?

Background and Additional Information:

The applicant is requesting a zoning map amendment (rezoning) to rezone their property from Office & Retail Commercial [COR] to Business Park [BP]. The proposed rezoning complies with the Comprehensive Plan and the future land use map designation of commercial. The purpose of the rezoning is to allow for light manufacturing and trade/contractor storage offices.

Findings of Fact:

- Staff finds that the proposed rezoning complies with the Comprehensive Plan Future Land Use Map designation of commercial.

Recommended Action:

The Plan Commission will meet prior to the Village Board to discuss and act on the Zoning Map Amendment. The Plan Commission decision will be presented at the meeting.

Staff recommends approval of the zoning map amendment from Office & Retail Commercial [COR] to Business Park [BP] for the property described in the public hearing notice.

Attachments:

- Ord V19-08

ORDINANCE V19-08

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON
OFFICIAL ZONING MAP. (Uecker Investments/Highline Road)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on September 24, 2019; and

WHEREAS, the Plan Commission found the proposed map amendment to be consistent with the Comprehensive Plan; and

WHEREAS, the Plan Commission recommended approval of the zoning map amendment.

THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, that Article IV of the Village of Harrison Zoning Ordinance pertaining to zoning districts, and the map therein described, is hereby amended by rezoning the below described properties from Office & Retail Commercial [COR] to Business Park [BP]:

Being a part of the SE1/4 of the NE Frac. 1/4 of Sec. 1, T20N, R18E, except the west 20 feet lying east of Highline Road, except CSM 9-205 being 5-acres, and except .21-acre of Hwy 55 ROW as J2472-20 except 50 foot strip as Document No 406491 & 406492, Village of Harrison, Calumet County, Wisconsin.

EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 24th day of September, 2019.

Kevin Hietpas, Village President

Attest: Jennifer Weyenberg, Clerk

Exhibit A – Zoning Map

Zoning Map Village of Harrison Calumet & Outagamie Counties Wisconsin

Legend

Zoning Districts

- AG | General Agriculture
- RS-1 | Single-Family Residential (Suburban)
- RS-2 | Single-Family Residential (Traditional)
- RT | Two-Family Residential
- RM | Multiple-Family Residential
- CN | Neighborhood Commercial
- COR | Office & Retail Commercial
- CC | Community Commercial
- BP | Business Park
- IM | Industrial & Manufacturing
- NC | Natural & Conservancy
- MHO | Mobile Home Overlay
- PDO | Planned Development Overlay
- SHO | Shoreland Overlay*
- SWO | Shoreland-Wetland Overlay*

RoadCenterline

- Local Roads
- County Highway
- State Highway
- US Highway
- Parcels

Other Features

- Town of Harrison
- Rail/Roads
- Streams

Other Symbols

- Water
- Wetland
- Shoreland
- Shoreland-Wetland

* Please note that the SHO & SWO boundaries are subject to change based on determinations of navigable waterways.

This map was created by:
Village of Harrison
10000 Highway 10
Harrison, WI 54952
820-989-1002

Adopted: July 27, 2010
Effective: August 1, 2010
Current as of: July 30, 2019




Disclaimer:
This map was created using data obtained from Calumet County. This map is neither a legally recorded map nor a survey and is not intended to be used as such. The Village of Harrison does not warrant the accuracy of the information shown on this map. In no event shall Calumet County or the Village of Harrison be liable for any damages, including but not limited to, direct, indirect, or consequential damages, arising from the use or misuse of these maps and data. We have provided these maps and data for informational purposes only. Original recorded documents located in the county courthouse should be used for legal or survey purposes. Calumet County shall remain the exclusive owner of all rights, title, and interest in all geospatially copyrighted information.



VILLAGE BOARD MEETING**From:**

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON**Meeting Date:**

September 24, 2019

Title:

Ord V19-09 - Plan Commission

Issue:

Should the Village Board adopt Ordinance V19-09 regarding the composition of the Plan Commission?

Background and Additional Information:

As discussed at the last meeting, staff prepared Ordinance V19-09 that will repeal and replace the existing ordinance governing the composition of the Plan Commission. This ordinance will require a least 4 citizen (non-elected or appointed officials) members be on the Plan Commission. The remaining 3 positions will be Village Board members, 2 Trustees and the Village President who will be the Chairman of the Plan Commission.

Recommended Action:

Staff recommends the Village Board Ordinance V19-09. *(Since there are currently four Village Board members serving on the Plan Commission, adoption of this ordinance may require one Village Board member to remove themselves from the Plan Commission.)*

Attachments:

- Ord V19-09

ORDINANCE V19-09

AN ORDINANCE TO REPLACE ARTICLE IV, DIVISION 2, PLAN COMMISSION

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on September 24, 2019; and

WHEREAS, the Plan Commission found the proposed map amendment to be consistent with the Comprehensive Plan; and

WHEREAS, the Plan Commission recommended approval of the zoning map amendment.

THEREFORE, BE IT ORDAINED, the Village Board of the Village of Harrison, Wisconsin, does ordain as follows:

DIVISION 2. - PLAN COMMISSION

Sec. 2-123. - Village plan commission created.

- (a) The village board hereby ordains as follows: to create for the village a plan commission operating within the statutory framework of Wis. Stats. § 62.23.
- (b) The village plan commission, being an advisory board under the provisions of Wis. Stats. § 62.23, shall consist of seven members, at least two of whom shall be village board members and at least four of whom shall be citizen members who are not village elected or appointed officials. The village board of trustees shall elect at least two members, which shall hold office in accordance with their elected board term. The citizen members shall be appointed by the village president and confirmed by the village board. The presiding officer shall be the village president. Citizen members shall hold office for a three-year term. The initial appointment of citizen members and annual appointments of citizen members thereafter shall be staggered, so that each year a new citizen member is appointed by the village board. Appointment shall be made in April for each term expiring May 1. All appointees to the commission shall be residents of the village.
- (c) The village plan commission shall have all of the rights, duties and obligations established for it, pursuant to Wis. Stats. § 62.23, and shall operate within the rules of that statute and the interpretations thereof.

Sec. 2-124. - Duties and powers of officers.

The duties and powers of the officers of the planning commission shall be as follows:

- (1) *Chairman.*
 - a. Preside at all meetings of the commission.
 - b. Call special meetings of the commission in accordance with the bylaws.
 - c. Sign documents authorized by the commission and the village board.
 - d. Conduct all commission meetings in accordance with parliamentary law.
- (2) *Vice-chairman.* During the absence, disability or disqualification of the chairman, the vice-chairman shall exercise or perform all the duties and be subject to all responsibilities of the chairman.
- (3) *Recording secretary; planner.*
 - a. Keep the minutes of all meetings of the commission in an appropriate minutes book.
 - b. Give or serve all notices required by law or by the bylaws.

- c. Prepare the agenda for all meetings of the commission.
- d. Be custodian of commission records.
- e. Inform the commission of correspondence relating to business of the commission and distribute such correspondence.
- f. Handle funds allocated to the commission in accordance with its directives, the law, and village regulations.
- g. Cosign official documents as required by the commission and the village board.

EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 24th day of September, 2019.

Kevin Hietpas, Village President

Attest: Jennifer Weyenberg, Clerk

VILLAGE BOARD MEETING**From:**

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON**Meeting Date:**

September 24, 2019

Title:

Certified Survey Map - Hopfensperger

Issue:

Should the Village Board approve the Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 1-lot Certified Survey Map (CSM) for the property located at W4958 Schmidt Road (Tax ID 39070). There is an existing house that is proposed to be divided from the remaining lands. The house is currently served with private septic and well. The proposed lot is 180-feet by 141.25-feet and 25,425-square feet in area. The property is currently zoned General Agricultural [AG]. The AG zoning district requires a minimum of 150-feet of road frontage and a minimum of 1-acre (43,560-square feet) area for new lots.

As proposed, the lot does not meet the minimum area requirement of the zoning district, as required in the Land Division Ordinance for new lots. There are several lots adjacent to this house that do not meet the required lot size. These lots were created prior to the Village, and the Town before it, creating its own zoning and land division ordinances. The proposed rear lot line aligns with the adjacent lots to extend the development pattern.

The Plan Commission and Village Board may provide a variance, or grant relief, for the creation of a non-conforming lot if there is an extraordinary hardship or injustice that will result from the strict compliance of the land division ordinance. Given the existing development pattern of the lots to the east, this house was set up to follow the same pattern. The applicant must apply for a land division ordinance variance and a public hearing must be held.

Recommended Action:

The Plan Commission will meet prior to the Village Board to discuss and act on the Certified Survey Map. The Plan Commission decision will be presented at the meeting.

As submitted, staff recommends denial of the Certified Survey Map.

Staff will recommend approval of the Certified Survey Map with the following conditions:

1. A land division ordinance variance be granted by the Village allowing for a reduced lot size.
2. A note on the face of the CSM shall dedicate to the public the right-of-way for Schmidt Road.

Attachments:

- Ord V19-08

STATE OF WISCONSIN)
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

A PART OF THE SE1/4 OF THE SE1/4, SECTION 1, T.20N., R.18E., VILLAGE OF HARRISON,
CALUMET COUNTY, WISCONSIN
(Sheet 2 of 6)

SURVEYOR'S CERTIFICATE

I, Steven C. De Jong, Wisconsin Professional Land Surveyor of Meridian Surveying, LLC, certify that I have surveyed, divided, monumented and mapped under the direction of Ralph Hopfensperger, a part of the Southeast Quarter (SE1/4) of the Southeast Quarter (SE1/4) of Section One (1), Township Twenty (20) North, Range Eighteen (18) East, Village of Harrison, Calumet County, Wisconsin containing 31,361 square feet (0.720 acres) of land and being described by:

Commencing at the Southeast Corner of said Section 1; thence N89°-33'-17"W 706.25 feet along the south line of the SE1/4 of said Section 1 to the point of beginning; thence continue N89°-33'-17"W 180.00 feet along said south line of the SE1/4 of said Section 1; thence N00°-20'-38"W 174.25 feet; thence S89°-33'-17"E 180.00 feet; thence S00°-20'-38"E 174.25 feet to the point of beginning; being subject to any and all easements and restrictions of record.

That such is a correct representation of all exterior boundaries of the land surveyed.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Land Subdivision Ordinance of the Village of Harrison in surveying, dividing, monumenting, dedicating and mapping the same.

Dated this _____ day of _____, 2019.

Wisconsin Professional Land Surveyor
Steven C. De Jong, S-2791

Survey Notes:

- This survey is wholly contained within Document No. 305740
- This survey is wholly contained within Calumet County Parcel No. 131-0000-0000000-000-0-201801-00-440A (Tax ID 39070)
- Property Owners of Record: Ralph M. Hopfensberger, John P. Hopfensperger, James D. Steger and Geraldine A. Steger Joint Revocable Trust, Martha L. Vanevenhoven, Marilyn R. Portman, and Suzanne M. Weyers

STATE OF WISCONSIN)
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

A PART OF THE SE1/4 OF THE SE1/4, SECTION 1, T.20N., R.18E., VILLAGE OF HARRISON,
CALUMET COUNTY, WISCONSIN
(Sheet 3 of 6)

VILLAGE OF HARRISON CERTIFICATE

This Certified Survey Map in Section 1, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, is hereby approved.

Village of Harrison - President

Date

Village of Harrison - Clerk

Date

VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the Village of Harrison, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid assessments as of this _____ day of _____, 2019 on any lands included in this Certified Survey Map.

Village of Harrison - Treasurer

Date

COUNTY TREASURER'S CERTIFICATE:

I hereby certify that there are no unpaid taxes or unpaid special assessments on any of the lands included in this minor subdivision as of this _____ day of _____, 2019.

County Treasurer: Calumet County

Date

STATE OF WISCONSIN
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

A PART OF THE SE1/4 OF THE SE1/4, SECTION 1, T.20N., R.18E., VILLAGE OF HARRISON,
CALUMET COUNTY, WISCONSIN
(Sheet 5 of 6)

OWNER'S CERTIFICATE

As owner's we hereby certify that we caused the land on this Certified Survey Map to be surveyed, divided, monumented, dedicated & mapped as represented on this map. We also certify that this map is required by S. 236.34 to be submitted to the following for approval or rejection: Village of Harrison

Martha L. Vanevenhoven Date

NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2019.
The above owner's to me known to be the person's who executed the foregoing instrument and acknowledge the same.

Notary Public _____ County, Wisconsin.

My Commission Expires _____

OWNER'S CERTIFICATE

As owner's we hereby certify that we caused the land on this Certified Survey Map to be surveyed, divided, monumented, dedicated & mapped as represented on this map. We also certify that this map is required by S. 236.34 to be submitted to the following for approval or rejection: Village of Harrison

Marilyn R. Portman Date

NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2019.
The above owner's to me known to be the person's who executed the foregoing instrument and acknowledge the same.

Notary Public _____ County, Wisconsin.

My Commission Expires _____

STATE OF WISCONSIN)
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

A PART OF THE SE1/4 OF THE SE1/4, SECTION 1, T.20N., R.18E., VILLAGE OF HARRISON,
CALUMET COUNTY, WISCONSIN
(Sheet 6 of 6)

OWNER'S CERTIFICATE

As owner's we hereby certify that we caused the land on this Certified Survey Map to be surveyed, divided, monumented, dedicated & mapped as represented on this map. We also certify that this map is required by S. 236.34 to be submitted to the following for approval or rejection: Village of Harrison

Suzanne M. Weyers

Date

NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2019.

The above owner's to me known to be the person's who executed the foregoing instrument and acknowledge the same.

Notary Public _____ County, Wisconsin.

My Commission Expires _____

OWNER'S CERTIFICATE

As owner's we hereby certify that we caused the land on this Certified Survey Map to be surveyed, divided, monumented, dedicated & mapped as represented on this map. We also certify that this map is required by S. 236.34 to be submitted to the following for approval or rejection: Village of Harrison

Trustee – James D. Steger and
Geraldine A. Steger Joint
Revocable Trust

Date

NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2019.

The above owner's to me known to be the person's who executed the foregoing instrument and acknowledge the same.

Notary Public _____ County, Wisconsin.

My Commission Expires _____

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: September 24th, 2019

Title:

Discuss/Approve Purchase of New 2020 Ford F250 Utility Truck for Harrison Utilities.

Issue:

Should the Village of Harrison purchase a new utility truck for Harrison Utilities?

Background and Additional Information:

Currently, Harrison Utilities has a 2003 Ford utility truck that they use to service the lift stations. The truck has a crane on the back that allows them to remove pumps from the lift stations, so it is a needed piece of equipment.

The truck has had on-going maintenance issues for the last couple of months. The doors are rusted out and the engine has a possible blown gasket. The truck is 15 years old and is coming to the end of its useful life.

The two quotes are:

Utility Sales and Service:	\$57,627.00
Olson Trailer and Body:	\$62,972.00

Budget/Financial Impact:

This item was not budgeted for. However, the turnaround time to get the vehicle will push it into 2020 at which time it could be budgeted for in the Harrison Utilities budget.

Recommendation:

Staff recommends purchasing a new utility truck for Harrison Utilities from Utility Sales and Service in the amount of \$57,627.00.

Attachments:

Quotes.

Pictures of current truck.



412 RANDOLPH DRIVE APPLETON, WISCONSIN 54913-9297 (920) 788-2699 (920) 788-4699 FAX

UTILITY
SALES AND SERVICE



Mr. Tom Van Zeeland
Harrison Utilities
N8722 County Rd LP
Menasha, WI 54952

August 26, 2019

USSI Sales Quotation #19-01-17R2

Dear Mr. Van Zeeland:

UTILITY SALES and SERVICE, INC. is pleased to submit the following **sales quotation** for your review. USSI shall provide one (1) **Brand FX model BFXB UltimateFX 56LS Full Fiberglass composite service body and accessories**. The items shall be mounted along with a customer supplied Venturo model CT-310KX electric mast crane on a USSI supplied 2020 Ford F-250 4x4 Regular Cab Pickup with Box Delete with 9,900 GVWR, 6.2L V-8 gas engine, 56" Cab-to-Axle and single rear wheels.

FIBERGLASS COMPOSITE SERVICE BODY

GENERAL DIMENSIONS:

Overall Length	96"
Overall Width	82.75"
Cab-to-Axle Length (chassis cab)	56"
Cargo Floor Width	48.75"
Compartment Height	42"
Compartment Depth	15"

EXTERIOR WALLS & SURFACES - Body side compartments shall include a laminated PVC core to provide sufficient compression for strength and rigidity. Core shall be minimum 3/8" thickness, providing a density of 5 to 6 pounds per cubic foot. Minimum 18 mil fiberglass skin shall fully enclose the inner PVC core. All exterior surfaces shall have a minimum 20 mils. gelcoat and .50 mil. skin coat. Front corners of the side compartments shall be protected with aluminum treadplate rock guards.

NON-SKID COMPARTMENT TOPS – The compartment tops shall have textured non-skid surfaces.

UNDERSTRUCTURE (Composite) - A fiberglass (composite) understructure shall be provided.

CARGO FLOOR (Composite) – Load bed cargo floor shall be constructed of smooth fiberglass (composite). The floor shall be painted with a **black non-skid** coating.

BULKHEAD (Composite) - A full-width front smooth fiberglass (composite) bulkhead shall be provided and installed.

DOORS - All body compartment doors shall be sandwich-style construction, consisting of a 1/2" thick lower

density PVC core enclosed by a 1/8" fiberglass skin on each side. Structural core material shall have a minimum shear strength of 151 PSI and minimum 3,995 PSI shear modulus. All doors shall be manufactured using a closed mold system to provide a high-quality automotive finish on both sides and insure structural strength. All compartment doors shall have radius corners to maintain a positive seal and insure maximum weather protection.

FUEL FILL - The fuel fill shall be extended to the length necessary attach to the fuel fill cup. This is necessary because the service body is wider than the standard pick-up box.

WEATHER STRIP - All doors shall be fitted with a specially designed automotive-type weather strip, for maximum assurance of weather tight compartments. The weather strip shall be removable to facilitate its replacement as required. The weather strip shall incorporate a built-in rain diverter which eliminates the need for a drip rail.

DOOR RESTRAINTS (Vinyl-Coated Cables) - Each vertical and horizontal compartment door shall be equipped with a vinyl-coated, stainless steel cable door stop. The horizontal compartment door cables shall be detachable to provide for greater access to the interior of the compartment. The horizontal compartment shall have rubber bumpers to prevent direct contact between the door and body.

DOOR LOCKS - All doors, vertical and horizontal, shall be equipped with a **stainless steel**, key locking, spring loaded, slam style paddle latch, to be flush mounted in the door. An adjustable striker plate shall be mated to the door latch.

HINGES - Each compartment door shall be equipped with two (2) stainless steel hinges. Piano-type hinges shall not be acceptable.

BOLTS AND FASTENERS - All bolts and screws shall be stainless steel and shall include self-locking, stainless steel nuts.

SHELVING CONSTRUCTION - All shelves shall have 2" lips and hanger brackets and be constructed of pultruded fiberglass.

LIGHTS & ELECTRICAL - All exterior lights shall be provided in compliance with FMVSS-108 standards. All exterior body lighting shall be **LED including the backup lights**. All exterior lights shall be flush-mounted and include rubber grommet shock mount fixtures. A lighted license plate bracket shall be furnished. **NOTE: The rear S/T/T and backup lights shall be installed in the rear vertical surface of tail shelf.**

COMPARTMENTATION:

CURBSIDE - Front to Rear

Front vertical compartment with single door

- Two (2) adjustable shelves with removable dividers

Horizontal compartment with single door

- One (1) adjustable shelf with removable dividers.

Rear vertical compartment with single door

- Two (2) adjustable shelves with removable dividers

STREET-SIDE - Front to Rear

Front vertical compartment with single door

- One (1) adjustable fiberglass shelf with removable dividers centered under the hotstick shelf.

Horizontal compartment with single door

- OPEN, under the hotstick shelf

Rear vertical compartment with single door

- One (1) adjustable fiberglass shelf with removable dividers.

COMPARTMENT LIGHTING - All body compartments shall be illuminated by LED rope-type compartment lights run vertically on each side of the doors and horizontally across the top of each compartment. The lights shall be manually activated by an illuminated rocker switch mounted on the cab upper console.

HOT STICK SHELF – One (1), **2/3** length hot stick shelf shall be provided in the **Street-side** front vertical and horizontal compartments (S1 and S2) only. The hotstick shelf shall not to go into street-side rear vertical compartment (S3) and there is no rear access door.

LOAD WALL LINERS - Provide and install 1/8” aluminum treadplate on the curbside and street-side cargo walls.

REMOVABLE TAILBOARD – A removable 2” x 6” recycled black plastic board in aluminum channels shall be provided and installed in the rear of the body cargo floor.

GRAB HANDLE - A Brand FX stainless steel grab handle shall be provided and installed on the street-side rear of the body to assist with cargo floor access (*location to be determined at the pre-paint inspection*).

ACCESSORIES

CUSTOM REAR STEP BUMPER, CRANE MOUNT AND REINFORCEMENT – A custom rear step bumper combined with crane reinforcement mounts shall be fabricated and installed. Two pieces of 2” x 4” (or larger if required) rectangular heavy wall tubing mounted under the frame extending the full width of the truck with 15” grip strut over the top on the street side creating a bumper step. The curbside will have an area of 15” with no grip strut, but a flat plate for the crane mount. NOTE: The crane jackleg outrigger shall be mounted (pinned) to the outside rear corner on the curbside. *See **Jon B.** provided design/drawing.

MAN-LIFT BRACKET - USSI shall fabricate and install a heavy-duty receiver bracket on the rear bumper/tail shelf area for Harrison Utilities supplied bracket for their man lift (either welded or bolted onto a plate pending bracket location and design). NOTE: **Customer to supply man lift specifications.**

TAIL SHELF – An approximately **7.5-8” H x 48.75 W x 15” Deep** tail shelf shall be fabricated and installed centrally encompassing the body width. The tail shelf shall consist of 1/8” Aluminum treadplate wrapped over the rear frame meeting up with the cargo area and dropping down on both sides to the crane reinforcement tubes. The top of the tail shelf shall be painted with black non-skid.

TOWING PACKAGE - Provide a towing package to include one (1) **Curt Mfg. 2”** receiver tube and tube pin built into the rear crane mount structure centered above the reinforcement tubes for a customer supplied receiver tube type hitch, one (1) combination 7-blade RV style and 4-way flat pole trailer plug socket in an aluminum frame wrap to the street-side of the hitch receiver, and two (2) D-rings for chain keepers, one each side of the hitch receiver. The receiver hitch shall be reinforced with suitable channels to the chassis frame.

MUD FLAPS - One (1) pair of rubber mud flaps shall be provided and installed behind the rear wheels.

LIGHT BAR CAB MOUNT – One (1) **Buyers Products #8895550** drill free light bar cab mount shall be provided and installed under the Ford OEM provided center high mount stop light (CHMSL) on the cab rear.

MINI LIGHT BAR - One (1) **Superior Signal model #SYMICROMBP-A** LED Amber low profile mini light bar shall be provided and installed on rear cab mount with wiring run through under the cab headliner. The light shall be manually activated by an illuminated rocker switch mounted on the cab upper console.

ADDITIONAL S/T/T LIGHTS - Two (2), **Superior Signal model SYFLAT6-R** LED Red flat surface mount S/T/T (brake) lights shall be provided and installed, one each side, high on the outward top rear corners of the body compartments and wired to work as brake and turn lights.

WARNING LIGHTS - Two (2), **Superior Signal model SYFLAT6-A** LED Amber flat surface mount warning lights shall be installed in the chassis grill area. Two (2), **Superior Signal model #SYFLAT6-A** LED Amber flat surface mount warning lights shall be installed, one each side, under the additional S/T/T (brake) lights on the outward top rear of the body compartments. The warning lights will be manually activated along with the mini light bar by an illuminated rocker switch mounted on the cab upper console.

BACKUP CAMERA – USSI shall provide and install a **Provision #PC-1116** bullet style recessed camera to replace the Ford OEM supplied camera hooked to the factory wiring and displays on the factory dash screen.

PVC TUBES - Two 4" PVC tubes each 100" L (excess to overhang the rear) shall be provided and mounted to the outside on the street-side top of side pack with aluminum cap and mounting kit with rear doors. Do not install the rear doors (ship loose). Cut two (2) slots in the rear of the PVC consisting of a 1" hole drilled on the top and the bottom of the pipe 2" in from the end and then remove the remaining material to the end of the pipe. *See **Jon B.** provided design/drawing.

RUBBER BED MAT - USSI shall provide a **Dee Zee #DZ85005**, 4' x 8' Universal heavyweight utility bed mat.

REMOUNT CUSTOMER CRANE

USSI shall remount a customer supplied **Venturo CT-310KX** electric mast crane with 1,900 lbs. maximum lifting capacity and one (1) new **Venturo #13500** single straight drop-down jackleg outrigger shall be installed on a curbside of the custom rear step bumper with curbside crane mount plate and reinforcement.

Installation to include:

- USSI to remove crane from customer's older truck. USSI to coordinate this with the customer to limit the down time of the customer's older truck.
- Install the Venturo crane on the crane mounting plate provided on the rear curbside of the custom rear step bumper.
- Fabricate and install a custom crane boom support with hook loop attachment on the top rear curbside compartment. Make sure the rest support plate extends forward to protect the side pack top from the hook.
- The straight drop-down outrigger shall be mounted (pinned) to the outside rear corner on the curbside of the custom reinforced bumper.
- Wire the Venturo crane battery power to the chassis batteries. Provide and install an electric disconnect

solenoid in the battery circuit and wire to a master switch on the chassis dash.

- Check and set system pressures. Operate the Ventura crane, load test and stability test the crane and certify operation.

WIRING NOTES – All wiring shall be installed in protective loom with weather tight connectors and shall be secured.

UNDERCOATING – USSI shall undercoat the areas fabricated underneath the service truck after installation of the crane and outrigger.

COLOR SCHEME

- The body exterior shall be Brand FX standard **WHITE** gelcoat.
- The body interior and shelving shall be left in *natural* fiberglass (composite).
- The cargo floor and top of the rear crane support bumper shall be painted with **BLACK** non-skid.
- All steel surfaces normally painted shall be painted **BLACK**.
- Any stainless steel, chrome or aluminum surfaces shall be left in an *unpainted* state.

CHASSIS SPECIFICATIONS

2020 FORD F-250 XL 4x4 REGULAR CAB PICKUP w/BOX DELETE

F2B Base Vehicle Price

600A Order Code 600A

996 Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel Gas *Flex-Fuel badge on fleet orders only*

INC Single (1) 78Ah 650 CCA Maintenance Free Battery with Run Down protection *Standard*

INC Manual Air Conditioning *Standard*

44S Transmission: TorqShift-G 6-Speed Automatic *Includes SelectShift – ESOF is Standard*

X4M Electronic-Locking w/4.30 Axle Ratio

68D GVWR: 9,900 lb. Payload Package

INC 4-Wheel ABS brakes

TBM Tires: LT245/75Rx17E BSW A/T (4)

64A Wheels: 17" Argent Painted Steel *Includes painted hub covers/center ornaments*

A HD Vinyl 40/20/40 Split Bench Seat *Includes center armrest, cupholder, storage & driver's lumbar*

PAINT Monotone Paint Application

142WB 142" Wheelbase / 56" CA

90L Power Equipment Group *Deletes passenger-side lock cylinder. Includes upgraded door trim panel, Accessory Delay, Trailer Tow Mirrors w/Power Heated Glass (Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators), Advanced Security Pack (Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors), Power Locks, Power Tailgate Lock, Power Front Seat Windows (Includes 1-touch up/down driver/passenger window) and Remote Keyless Entry*

66D Pickup Box Delete

Deletes tie-down hooks, tailgate, rearview camera, 7/4 pin connector and center high-mounted stop lamp (CHMSL) (only on vehicles over 10,000 lbs. GVWR). Includes Rear Bumper Delete, Spare Wheel, Tire, Carrier and Jack Delete

INC Center High-Mounted Stop Light (CHMSL) *Standard per Dealer even with box delete above*

52B Trailer Brake Controller

- 18B Platform Running Boards
- 872 Rear View Camera & Prep Kit
Pre-installed content includes cab wiring, frame wiring to the rear most cross member and video display with electronic mirror and 4" display. Upfitters kit includes camera with mounting bracket, 14' jumper wire and camera mounting and aiming instructions.
- 66S Upfitter Switches (6) *Located in overhead console. Includes Extra HD 200 Amp Alternator*
- 525 Steering Wheel-Mounted Cruise Control (LPO)
- 585 Radio: AM/FM Stereo/MP3 Player
Includes 4 speakers and SYNC Communications & Entertainment System (Includes Bluetooth Connectivity, Enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls).
- 425 50-State Emissions System
- AS_01 Medium Earth Gray
- Z1_01 Oxford White
- 34 Gal. fuel tank after the rear axle *Ford does not offer a side mount tank*
- Carpet delete – Rubber Floor

NOTE: Rearview camera viewing is in center dash LCD monitor.

Warranty:

Basic	36,000 miles / 36 months
Powertrain	60,000 miles / 60 months
Corrosion Perforation	Unlimited miles / 60 months
Roadside Assistance	60,000 miles / 60 months

PRICE SUMMARY

BODY, CRANE REMOUNT, ACCESSORIES AND INSTALLATION:	\$ 25,719.00
CHASSIS – 2020 FORD F-250 XL 4x4 REGULAR CAB PICKUP:	<u>\$ 31,908.00</u>
See NOTES Section #6 for Net 10 Days payment <u>\$400.00</u> chassis discount)	
NET PRICE, F.O.B. MENASHA, WI:	<u>\$ 57,627.00</u>

NOTES

1. This quotation is valid: **60 Days.**
2. Your Terms This Order: **Net 30 Days.**
3. Days from Receipt of Order to Delivery **Approximately 330 - 360 Days.**
4. This Quotation Does Not Include Any Applicable Sales Taxes.
5. **Brand FX, Inc.** and **USSI** do not guarantee to match the color of the body to the chassis cab or other painted components. A close match can be achieved by the customer providing an **approved, non-**

metallic dry sample of paint, prior to ordering gelcoat materials. When metallic paint is used, the closest possible match can only be achieved by painting the body with metallic paint. Contact *USSI* for cost of painting the body, if desired.

6. If USSI supplies a chassis and the chassis' paid for on a Net 10 Day basis at the time of delivery to USSI: **DEDUCT: \$400.00 from the chassis price.**

7. **CLARIFICATION:**

When Utility Sales and Service, Inc. (USSI) is requested to provide a chassis in response to a bid specification we do so as a service to our valued customer. USSI **does not** assume the chassis manufacturer's warranty. In addition, USSI **does not** provide transportation to or from our customer's preferred chassis dealer. USSI is responsible for assuring that the chassis conforms to the letter of the written specification (if said spec. is appropriate, available and feasible) in the request provided by our customer. USSI administers all equipment and body manufacturer's warranties applicable to components we install onto the chassis and provide a one-year warranty (from the date of delivery of the completed unit) on USSI workmanship.

Thank you for considering *UTILITY SALES & SERVICE, INC.* to meet your needs in utility equipment. We look forward to serving you.

Sincerely,

Tom Saunders
USSI Sales Manager



Trailer & Body LLC

DATE: 08/26/19

QUOTE # 61254-WH-1

2485 HUTSON ROAD, GREEN BAY, WI 54303
1-800-242-8091 920-499-0881 Fax 1-920-499-3813

Wally Henderson Sales Manager

TO: Harrison Utilities
N8722 County Rd LP
Menasha, WI 54952



ATTN: Tom Van Zeeland

OLSON TRAILER & BODY is pleased to submit the following **sales quotation** for your review. OLSON shall provide one (1) **Brand FX model BFXB UltimateFX 56LS Full Fiberglass composite service body and accessories**. The items shall be mounted along with a customer supplied **Venturo model CT-310KX electric mast crane on a USSI supplied 2020 Ford F-250 4x4 Regular Cab Pickup with Box Delete with 9,900 GVWR, 6.2L V-8 gas engine, 56" Cab-to-Axle and single rear wheels.**

FIBERGLASS COMPOSITE SERVICE BODY

GENERAL DIMENSIONS:

Overall Length	96"
Overall Width	82.75"
Cab-to-Axle Length (chassis cab)	56"
Cargo Floor Width	48.75"
Compartment Height	42"
Compartment Depth	15"

EXTERIOR WALLS & SURFACES - Body side compartments shall include a laminated PVC core to provide sufficient compression for strength and rigidity. Core shall be minimum 3/8" thickness, providing a density of 5 to 6 pounds per cubic foot. Minimum 18 mil fiberglass skin shall fully enclose the inner PVC core. All exterior surfaces shall have a minimum 20 mils. gelcoat and .50 mil. skin coat. Front corners of the side compartments shall be protected with aluminum treadplate rock guards.

NON-SKID COMPARTMENT TOPS - The compartment tops shall have textured non-skid surfaces.

UNDERSTRUCTURE (Composite) - A fiberglass (composite) understructure shall be provided.

CARGO FLOOR (Composite) - Load bed cargo floor shall be constructed of smooth fiberglass (composite). The floor shall be painted with a **black non-skid** coating.

BULKHEAD (Composite) - A full-width front smooth fiberglass (composite) bulkhead shall be provided and installed.

DOORS - All body compartment doors shall be sandwich-style construction, consisting of a 1/2" thick lower

density PVC core enclosed by a 1/8" fiberglass skin on each side. Structural core material shall have a minimum shear strength of 151 PSI and minimum 3,995 PSI shear modulus. All doors shall be manufactured using a closed mold system to provide a high-quality automotive finish on both sides and insure structural strength. All compartment doors shall have radius corners to maintain a positive seal and insure maximum weather protection.

FUEL FILL - The fuel fill shall be extended to the length necessary attach to the fuel fill cup. This is necessary because the service body is wider than the standard pick-up box.

WEATHER STRIP - All doors shall be fitted with a specially designed automotive-type weather strip, for maximum assurance of weather tight compartments. The weather strip shall be removable to facilitate its replacement as required. The weather strip shall incorporate a built-in rain diverter which eliminates the need for a drip rail.

DOOR RESTRAINTS (Vinyl-Coated Cables) - Each vertical and horizontal compartment door shall be equipped with a vinyl-coated, stainless steel cable door stop. The horizontal compartment door cables shall be detachable to provide for greater access to the interior of the compartment. The horizontal compartment shall have rubber bumpers to prevent direct contact between the door and body.

DOOR LOCKS - All doors, vertical and horizontal, shall be equipped with a **stainless steel**, key locking, spring loaded, slam style paddle latch, to be flush mounted in the door. An adjustable striker plate shall be mated to the door latch.

HINGES - Each compartment door shall be equipped with two (2) stainless steel hinges. Piano-type hinges shall not be acceptable.

BOLTS AND FASTENERS - All bolts and screws shall be stainless steel and shall include self-locking, stainless steel nuts.

SHELVING CONSTRUCTION - All shelves shall have 2" lips and hanger brackets and be constructed of pultruded fiberglass.

LIGHTS & ELECTRICAL - All exterior lights shall be provided in compliance with FMVSS-108 standards. All exterior body lighting shall be **LED including the backup lights**. All exterior lights shall be flush-mounted and include rubber grommet shock mount fixtures. A lighted license plate bracket shall be furnished. **NOTE: The rear S/T/T and backup lights shall be installed in the rear vertical surface of tail shelf.**

COMPARTMENTATION:

CURBSIDE - Front to Rear

Front vertical compartment with single door

- Two (2) adjustable shelves with removable dividers

Horizontal compartment with single door

- One (1) adjustable shelf with removable dividers.

Rear vertical compartment with single door

- Two (2) adjustable shelves with removable dividers

STREET-SIDE - Front to Rear

Front vertical compartment with single door

- One (1) adjustable fiberglass shelf with removable dividers centered under the hotstick shelf.

Horizontal compartment with single door

- OPEN, under the hotstick shelf

Rear vertical compartment with single door

- One (1) adjustable fiberglass shelf with removable dividers.

COMPARTMENT LIGHTING - All body compartments shall be illuminated by LED rope-type compartment lights run vertically on each side of the doors and horizontally across the top of each compartment. The lights shall be manually activated by an illuminated rocker switch mounted on the cab upper console.

HOT STICK SHELF – One (1), 2/3 length hot stick shelf shall be provided in the Street-side front vertical and horizontal compartments (S1 and S2) only. The hotstick shelf shall not go into street-side rear vertical compartment (S3) and there is no rear access door.

LOAD WALL LINERS - Provide and install 1/8" aluminum treadplate on the curbside and street-side cargo walls.

REMOVABLE TAILBOARD – A removable 2" x 6" recycled black plastic board in aluminum channels shall be provided and installed in the rear of the body cargo floor.

GRAB HANDLE - A Brand FX stainless steel grab handle shall be provided and installed on the street-side rear of the body to assist with cargo floor access (*location to be determined at the pre-paint inspection*).

ACCESSORIES

CUSTOM REAR STEP BUMPER, CRANE MOUNT AND REINFORCEMENT – A custom rear step bumper combined with crane reinforcement mounts shall be fabricated and installed. Two pieces of 2" x 4" (or larger if required) rectangular heavy wall tubing mounted under the frame extending the full width of the truck with 1 1/2" grip strut over the top on the street side creating a bumper step. The curbside will have an area of 15" with no grip strut, but a flat plate for the crane mount. NOTE: The crane jackleg outrigger shall be mounted (pinned) to the outside rear corner on the curbside. *See Jon B. provided design/drawing.

MAN-LIFT BRACKET - OLSON shall fabricate and install a heavy-duty receiver bracket on the rear bumper/tail shelf area for Harrison Utilities supplied bracket for their man lift (either welded or bolted onto a plate pending bracket location and design). NOTE: Customer to supply man lift specifications.

TAIL SHELF – An approximately 7.5-8" H x 48.75 W x 15" Deep tail shelf shall be fabricated and installed centrally encompassing the body width. The tail shelf shall consist of 1/8" Aluminum treadplate wrapped over the rear frame meeting up with the cargo area and dropping down on both sides to the crane reinforcement tubes. The top of the tail shelf shall be painted with black non-skid.

TOWING PACKAGE - Provide a towing package to include one (1) Curt Mfg. 2" receiver tube and tube pin built into the rear crane mount structure centered above the reinforcement tubes for a customer supplied receiver tube type hitch, one (1) combination 7-blade RV style and 4-way flat pole trailer plug socket in an aluminum frame wrap to the street-side of the hitch receiver, and two (2) D-rings for chain keepers, one each side of the hitch receiver. The receiver hitch shall be reinforced with suitable channels to the chassis frame.

MUD FLAPS - One (1) pair of rubber mud flaps shall be provided and installed behind the rear wheels.

LIGHT BAR CAB MOUNT – One (1) **Buyers Products #8895550** drill free light bar cab mount shall be provided and installed under the Ford OEM provided center high mount stop light (CHMSL) on the cab rear.

MINI LIGHT BAR - One (1) **Superior Signal model #SYMICROMBP-A** LED Amber low profile mini light bar shall be provided and installed on rear cab mount with wiring run through under the cab headliner. The light shall be manually activated by an illuminated rocker switch mounted on the cab upper console.

ADDITIONAL S/T/T LIGHTS - Two (2), **Superior Signal model SYFLAT6-R** LED Red flat surface mount S/T/T (brake) lights shall be provided and installed, one each side, high on the outward top rear corners of the body compartments and wired to work as brake and turn lights.

WARNING LIGHTS - Two (2), **Superior Signal model SYFLAT6-A** LED Amber flat surface mount warning lights shall be installed in the chassis grill area. Two (2), **Superior Signal model #SYFLAT6-A** LED Amber flat surface mount warning lights shall be installed, one each side, under the additional S/T/T (brake) lights on the outward top rear of the body compartments. The warning lights will be manually activated along with the mini light bar by an illuminated rocker switch mounted on the cab upper console.

BACKUP CAMERA – **OLSON** shall provide and install a **Provision #PC-1116** bullet style recessed camera to replace the Ford OEM supplied camera hooked to the factory wiring and displays on the factory dash screen.

PVC TUBES - Two 4" PVC tubes each 100" L (excess to overhang the rear) shall be provided and mounted to the outside on the street-side top of side pack with aluminum cap and mounting kit with rear doors. Do not install the rear doors (ship loose). Cut two (2) slots in the rear of the PVC consisting of a 1" hole drilled on the top and the bottom of the pipe 2" in from the end and then remove the remaining material to the end of the pipe. *See **Jon B.** provided design/drawing.

RUBBER BED MAT - **OLSON** shall provide a **Dee Zee #DZ85005**, 4' x 8' Universal heavyweight utility bed mat.

REMOUNT CUSTOMER CRANE

OLSON shall remount a customer supplied **Venturo CT-310KX** electric mast crane with 1,900 lbs. maximum lifting capacity and one (1) new **Venturo #13500** single straight drop-down jackleg outrigger shall be installed on a curbside of the custom rear step bumper with curbside crane mount plate and reinforcement.

Installation to include:

- **OLSON** to remove crane from customer's older truck. OLSON to coordinate this with the customer to limit the down time of the customer's older truck.
- Install the **Venturo** crane on the crane mounting plate provided on the rear curbside of the custom rear step bumper.
- Fabricate and install a custom crane boom support with hook loop attachment on the top rear curbside compartment. Make sure the rest support plate extends forward to protect the side pack top from the hook.
- The straight drop-down outrigger shall be mounted (pinned) to the outside rear corner on the curbside of the custom reinforced bumper.
- Wire the **Venturo** crane battery power to the chassis batteries. Provide and install an electric disconnect

solenoid in the battery circuit and wire to a master switch on the chassis dash.

- Check and set system pressures. Operate the Venturo crane, load test and stability test the crane and certify operation.

WIRING NOTES – All wiring shall be installed in protective loom with weather tight connectors and shall be secured.

UNDERCOATING – USSI shall undercoat the areas fabricated underneath the service truck after installation of the crane and outrigger.

COLOR SCHEME

- The body exterior shall be Brand FX standard **WHITE** gelcoat.
- The body interior and shelving shall be left in *natural* fiberglass (composite).
- The cargo floor and top of the rear crane support bumper shall be painted with **BLACK** non-skid.
- All steel surfaces normally painted shall be painted **BLACK**.
- Any stainless steel, chrome or aluminum surfaces shall be left in an *unpainted* state.

CHASSIS SPECIFICATIONS

2020 FORD F-250 XL 4x4 REGULAR CAB PICKUP w/BOX DELETE

- F2B** Base Vehicle Price
600A Order Code 600A
996 Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel Gas *Flex-Fuel badge on fleet orders only*
INC Single (1) 78Ah 650 CCA Maintenance Free Battery with Run Down protection *Standard*
INC Manual Air Conditioning *Standard*
44S Transmission: TorqShift-G 6-Speed Automatic *Includes SelectShift – ESOF is Standard*
X4M Electronic-Locking w/4.30 Axle Ratio
68D GVWR: 9,900 lb. Payload Package
INC 4-Wheel ABS brakes
TBM Tires: LT245/75Rx17E BSW A/T (4)
64A Wheels: 17" Argent Painted Steel *Includes painted hub covers/center ornaments*
A HD Vinyl 40/20/40 Split Bench Seat *Includes center armrest, cupholder, storage & driver's lumbar*
PAINT Monotone Paint Application
142WB 142" Wheelbase / 56" CA
90L Power Equipment Group *Deletes passenger-side lock cylinder. Includes upgraded door trim panel, Accessory Delay, Trailer Tow Mirrors w/Power Heated Glass (Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators), Advanced Security Pack (Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors), Power Locks, Power Tailgate Lock, Power Front Seat Windows (Includes 1-touch up/down driver/passenger window) and Remote Keyless Entry*
66D Pickup Box Delete
Deletes tie-down hooks, tailgate, rearview camera, 7/4 pin connector and center high-mounted stop lamp (CHMSL) (only on vehicles over 10,000 lbs. GVWR). Includes Rear Bumper Delete, Spare Wheel, Tire, Carrier and Jack Delete
INC Center High-Mounted Stop Light (CHMSL) *Standard per Dealer even with box delete above*
52B Trailer Brake Controller

- 18B Platform Running Boards
- 872 Rear View Camera & Prep Kit
Pre-installed content includes cab wiring, frame wiring to the rear most cross member and video display with electronic mirror and 4" display. Upfitters kit includes camera with mounting bracket, 14' jumper wire and camera mounting and aiming instructions.
- 66S Upfitter Switches (6) *Located in overhead console. Includes Extra HD 200 Amp Alternator*
- 525 Steering Wheel-Mounted Cruise Control (LPO)
- 585 Radio: AM/FM Stereo/MP3 Player
Includes 4 speakers and SYNC Communications & Entertainment System (Includes Bluetooth Connectivity, Enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls).
- 425 50-State Emissions System
- AS_01 Medium Earth Gray
- Z1_01 Oxford White
- 34 Gal. fuel tank after the rear axle *Ford does not offer a side mount tank*
- Carpet delete – Rubber Floor

NOTE: Rearview camera viewing is in center dash LCD monitor.

Warranty:

Basic	36,000 miles / 36 months
Powertrain	60,000 miles / 60 months
Corrosion Perforation	Unlimited miles / 60 months
Roadside Assistance	60,000 miles / 60 months

PRICE SUMMARY

BODY, CRANE REMOUNT, ACCESSORIES AND INSTALLATION:	\$ 29,988.00
CHASSIS – 2020 FORD F-250 XL 4x4 REGULAR CAB PICKUP:	<u>\$ 32,984.00</u>
See NOTES Section #6 for Net 10 Days payment <u>\$400.00</u> chassis discount)	
NET PRICE, F.O.B. GREEN BAY, WI:	<u>\$ 62,972.00</u>

NOTES

1. This quotation is valid: **60 Days.**
2. Your Terms This Order: **Net 30 Days.**
3. Days from Receipt of Order to Delivery **Approximately 330 - 360 Days.**
4. This Quotation Does Not Include Any Applicable Sales Taxes.
5. **Brand FX, Inc.** and **OLSON** do not guarantee to match the color of the body to the chassis cab or other painted components. A close match can be achieved by the customer providing an **approved, non-**

metallic dry sample of paint, prior to ordering gelcoat materials. When metallic paint is used, the closest possible match can only be achieved by painting the body with metallic paint. Contact **OLSON** for cost of painting the body, if desired.

Thank you for considering *olson and trailer* to meet your needs in utility equipment. We look forward to serving you.

Respectfully submitted by Wally Henderson Date 08/26/19
Accepted By _____ Date _____ PO# _____
Terms: Net 30 days Expected Delivery 330-360 DAYS _____

All orders Accepted will be Subject to the Following Unless Specified Otherwise in our Current Price Lists, Schedules or Quotations:

TERMS AND CONDITIONS:

1. Prices and terms are subject to change without notice.
2. Regular Terms on approved credit are: Net 30 Days
3. Prices are FOB Seller's dock. If stated on current price lists or quotations, freight will be allowed on orders as specified. No Allowance for freight or for cartage will be made if buyer accepts delivery at the factory or warehouse.
4. All orders are taken subject to seller's acceptance.
5. Seller Shall be excused and not liable for delays caused by Buyer's request, labor troubles, shortages in materials, damage to plant, governmental regulations or other cause, similar or otherwise, beyond Seller's control.

6. **Warranty:**

We warrant products manufactured by us to be free from defects in material and workmanship for 90 day period from our invoice date. As to any products not manufactured by us, the warranty is that of the manufacturer. Our obligation and liability under this warranty is expressly limited to replacing or repairing at our option: the defective part only, and only after satisfactory inspection and proof of defect. We make no other warranty, expressed or implied.

Our obligation shall not include any liability allegedly caused by use of the merchandise resulting in property damage or personal injury. We do not accept liability for transportation charges, labor charges or any direct, indirect or consequential damage or delay. No warranty against patent infringement is made or is to be implied.

Products or parts for which a warranty claim is made are to be returned, transportation prepaid to our warehouses unless authorized in writing by us prior to shipment.

Any improper use, misapplication, operation beyond rated capacity, substitution of parts or any alteration or repair by others in such manner as in our judgment affects the product materially and adversely, shall void this warranty. No employee or representative is authorized to change this warranty in any way or to grant any other warranty, expressed or implied.

7. The goods manufactured by us will be produced in compliance with requirements of the Fair Labor Standards Act of 1938, as amended and in compliance with regulations and orders of the U.S. Department of Labor issued there under.
8. Seller does not agree to any terms and conditions except those set forth herein and in its current price schedules and in its quotation, if any. Shipment of any merchandise by Seller will be on said terms and conditions and no modification shall be effected by the acknowledgement or acceptance of any purchase order forms containing different terms and conditions from those set for herein.

**OLSON TRAILER AND BODY
GREEN BAY, WISCONSIN**







FIRE
EXTINGUISHER
INSIDE

⚠ DANGER
ELECTROCUTION HAZARD
KEEP CLEAR OF TRUCK AND LOAD
DO NOT TOUCH ANY ELECTRICAL PARTS
OR CONTACT WITH THE WIRE, THE CHAIN, OR THE
WHEELS IF YOU CONTACT THE WIRE
OR ELECTRICAL PARTS



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: September 24th, 2019

Title:

Discuss/Approve Payment in Lieu of Driveway Apron paving for Ray Tritt.

Issue:

Should the Village of Harrison pay Ray Tritt for his driveway apron instead of having it paved?

Background and Additional Information:

Currently, the Village of Harrison is constructing a mini storm sewer system and repaving the road on Holly St. Mr. Tritt, a resident, had his driveway pavers removed in order to replace the culvert under his driveway. He removed the pavers himself for the project and now wishes to have the pavers put back in instead of having the apron paved in asphalt.

Because he will install the pavers himself, he is asking for the Village to pay him what the cost would have been if the driveway were paved in asphalt. The Village Engineer has estimated this cost to be \$1,225.00.

Budget/Financial Impact:

The road project was budgeted for in the 2019 budget.

Recommendation:

Staff recommends approving the payment to Mr. Tritt in the amount of \$1225.00.

Attachments:

Email from Engineer.

Travis Parish

From: Lee Reibold <LReibold@mcmgrp.com>
Sent: Thursday, September 19, 2019 1:48 PM
To: Travis Parish
Subject: RE: Driveway Apron on Holly St.

Good Afternoon Travis,

The driveway apron at W5558 is 460 SF at the unit price of \$2.20\S.F. for 3-inch HMA driveway is \$1,012.00 plus paving the sloped ends to the culvert is \$213.00 for a total of \$1,225.00.

Lee R. Reibold, P.E.

ASSOCIATE/PROJECT ENGINEER



The McMAHON Way...

VALUES. CULTURE. RELATIONSHIPS. FOR OVER 100 YEARS

McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
920.751.4200 EXT 223 MCMGRP.COM
920.427.6020 CELL

From: Travis Parish <TParish@harrison-wi.org>
Sent: Thursday, September 19, 2019 1:17 PM
To: Lee Reibold <LReibold@mcmgrp.com>
Subject: Driveway Apron on Holly St.

Lee,

There is a resident on Holly St. that would like to replace his driveway apron with pavers instead of asphalt. He feels that he should be reimbursed what the normal cost of the aprons would've been if the Village had paved it. Are you able to determine the cost of what the apron would've been had it been paved? The address for the person is W5558 Holly St. He said that Ridge quoted him \$1402.00. I just want to make sure this is correct.

Please let me know.
Thanks,

Travis Parish
Village Manager



ARTICLE II. - PARKING

DIVISION 1. - GENERALLY

Sec. 26-43. - Purpose.

The purpose of this article is to regulate vehicular parking in private or public areas in the town.

(Ord. No. 08-135, § 1, 6-12-2008)

Sec. 26-44. - Statutory authority.

This article is adopted as authorized under Wis. Stats. § 346.55(4).

(Ord. No. 08-135, § 2, 6-12-2008)

Sec. 26-45. - Applicability.

The requirements of this article apply to all persons within the town. This article shall supersede any previous ordinances or resolutions of the town that may conflict with any of the provisions herein.

(Ord. No. 08-135, § 3, 6-12-2008)

Sec. 26-46. - No parking or restricted parking areas.

This article authorizes the town or the owners or lessees of private or public property to restrict or prohibit parking as to other persons if the owner or lessee posts a sign on the property indicating for whom parking is permitted, limited, restricted, or prohibited. No person shall leave or park any vehicle on public or private property contrary to a sign posted thereon.

(Ord. No. 08-135, § 4, 6-12-2008)

Sec. 26-47. - Penalties.

Any person who violates any provision of this article shall be punished according to the general penalties described in section 1-7.

(Ord. No. 08-135, § 5, 6-12-2008)

Sec. 26-48. - Exemption.

Town officers and their designees in charge of the maintenance of the town roads may exempt vehicles from the parking regulations of the town if such exemption or limitation is reasonable and necessary to promote the public health, safety and welfare.

(Ord. No. 53(Ser. 05-1998), § 4, 8-25-1998; Ord. No. 59(Ser. 02-1999), § 4, 3-30-1999; Ord. No. 69(Ser. 2000), § 4, 10-31-2000; Ord. No. 77(Ser. 2001), § 4, 8-9-2001; Ord. No. 02-87(Ser. 2002) § 4, 11-27-2002; Ord. No. 05-108(Ser. 2005), § 4, 5-31-2005; Ord. No. 06-114, § 4, 2-28-2006; Ord. No. 06-119(Ser. 2006), § 4, 8-10-2006)

Sec. 26-49. - Town citation.

Proper officials enforcing the parking regulations of the town, are hereby authorized and directed to issue a town citation for violation of any of the foregoing provisions of this article. Such town citation shall conform to Wis. Stats. § 345.11(1) and shall require direct mail payment of the applicable forfeiture to the town clerk or town treasurer within five days of the date of the citation in lieu of a court appearance. Such town citation shall:

- (1) Be in writing and consecutively numbered.
- (2) State the name of the municipality issuing the citation prominently on top thereof.
- (3) State the parking violation for which such citation is issued.
- (4) State the date and time at which such citation was issued.
- (5) State the license number and make of the vehicle in violation of any of the provisions of this article.
- (6) State the identification number of the officer issuing the citation.
- (7) State the amount of the parking violation forfeiture as prescribed by the penalties under section 26-9
- (8) State when, where and how the parking violation forfeiture is to be paid.
- (9) State that failure to pay the amount of the forfeiture shown thereon within five days of the date of the citation will result in the issuance of a summons under Wis. Stats. § 968.04(3)(b).
- (10) Be in such form that a portion thereof is detachable and retainable by the issuing officer. Such detachable portion shall contain the following information:
 - a. License number of the vehicle in violation.
 - b. Parking violation upon which the issuance of the citation is based.
 - c. Location of the violation.
 - d. Date and hour of the violation.
 - e. Identification number of the issuing officer.
 - f. Same number as that contained on the portion of the citation left on the vehicle in violation.
- (11) State that the citation must accompany the amount of the forfeiture mailed to either the town clerk or town treasurer of the town.

(Ord. No. 3, § 4, 6-8-1976; Ord. No. 17, § 4, 6-9-1983)

Sec. 26-50. - Permit parking only.

The town board of the Town of Harrison pursuant to Wis. Stats. § 349.13, hereby adopts those powers granted thereunder for the regulation of the stopping, standing or parking of vehicles on town roadways.

Pursuant to Wis. Stats. § 349.13(1k), the town board hereby establishes a procedure with respect to town roadways under its control, by which parking regulations may be adopted prohibiting the stopping, standing or parking of vehicles without a permit issued by the town or a representative of the town.

Procedures to establish permit only parking areas:

- (1) The road superintendent shall make recommendations to the town board with information in support thereof for the regulation of roadways where standing, stopping or parking shall be by permit only.
- (2) The town board shall, by ordinance, adopt those recommendations deemed necessary and in compliance with the statute and shall by description of the streets establish areas where permit only parking is allowed.
- (3) The town board shall further establish the number of permits to be granted to residents abutting the permit only parking roadway in accordance with the conditions in subsection (4).
- (4) The road superintendent, following action by the town board pursuant to subsections (1), (2), and (3) above, shall proceed with the posting of permit only parking areas as required by law and shall give written notice to the residents abutting same that they may, by request to the Town of Harrison, obtain permits authorizing persons or residents abutting, guests of persons or residents abutting and commercial enterprises providing services to persons or abutting residents, to park their vehicles in the highway zone without regard to posted prohibitions.
- (5) Any person violating this section, by parking in permit only parking areas, without a valid and authorized permit from the Town of Harrison, shall forfeit not less than \$100.00 nor more than \$500.00 in addition to the imposition of all permitted statutory costs and fees. Unauthorized vehicles may also be towed at owner's expense.

(Ord. No. 08-141, 8-26-2008)

Secs. 26-51—26-72. - Reserved.

DIVISION 2. - NO PARKING ZONES AND RELATED PROCEDURES

Sec. 26-73. - Prohibition of parking in specified locations.

No person shall park any vehicle at any time at the following described places:

- (1) On either side of the town road commonly referred to as the Lake Park Road within 200 feet north of its intersection with State Trunk Highway 10
- (2) On the west side of the town road commonly referred to as Firelane 8, extending south of State Trunk Highway 10 to the first intersection.
- (3) On the west side of the town road commonly referred to as State Park Road from Schaefer Road South to State Trunk Highway 114.
- (4) On the east side of Firelane 1, from the Town of Menasha boundary to Hwy. 10-114

(Ord. No. 3, § 1, 2, 6-8-1976; Ord. No. 17, §§ 1, 2, 6-9-1983; Ord. No. 28, § 2, 1-11-1993; Ord. No. 53(Ser. 05-1998), § 2, 8-25-1998; Ord. No. 59(Ser. 02-1999), § 2, 3-30-1999; Ord. No. 69(Ser. 2000), § 2, 10-31-2000; Ord. No. 77(Ser. 2001), § 2, 8-9-2001; Ord. No. 02-87(Ser. 2002), § 2, 11-27-2002; Ord. No. 05-108(Ser. 2005), § 2, 5-31-2005; Ord. No. 06-114, § 2, 2-28-2006; Ord. No. 06-119(Ser. 2006), § 2, 8-10-2006)

Sec. 26-74. - Authorization.

Proper officials of the town are hereby authorized and directed to locate, erect and maintain proper signs giving notice of said "No Parking Zones" at the places described in section 26-73.

(Ord. No. 3, § 3, 6-8-1976; Ord. No. 17, § 3, 6-9-1983; Ord. No. 53(Ser. 05-1998), § 3, 8-25-1998; Ord. No. 59(Ser. 02-1999), § 3, 3-30-1999; Ord. No. 69(Ser. 2000), § 3, 10-31-2000; Ord. No. 77(Ser. 2001), § 3, 8-9-2001; Ord. No. 02-87(Ser. 2002) § 3, 11-27-2002; Ord. No. 05-108(Ser. 2005), § 3, 5-31-2005; Ord. No. 06-114, § 3, 2-28-2006; Ord. No. 06-119(Ser. 2006), § 3, 8-10-2006)

Secs. 26-75—26-97. - Reserved.

DIVISION 3. - PARKING REGULATIONS FOR HEAVY OR LARGE VEHICLES

Sec. 26-98. - Parking restrictions in residence districts; exceptions.

No operator of a motor-truck, truck-tractor, trailer, semitrailer, tractor-semitrailer combination, motor home, mobile home, motor bus, fifth-wheel mobile home, dual purpose motor home, commercial motor vehicle, farm truck, or any other vehicle or combination of vehicles weighing more than 12,000 pounds, or exceeding 16 feet in length or exceeding eight feet in height shall park any such vehicle on any town street, road, or highway in any residence district, except for such time as is reasonably necessary to facilitate the loading or unloading of the vehicle. The terms used in this regulation shall be defined as set forth in Wis. Stats. § 340.01.

(Ord. No. 107-2005, § 1, 2-10-2005)

Sec. 26-99. - Night parking restrictions on town roads, streets, or highways.

When signs have been erected at or reasonably near the corporate limits, as provided in Wis. Stats. § 349.13, no person shall park any vehicle in the areas indicated between the hours of 3:00 a.m. and 7:00 a.m.

(Ord. No. 107-2005, § 2, 2-10-2005)

Sec. 26-100. - Removal of illegally parked vehicles.

Any vehicle parked or left standing upon a highway, street or alley, or other public grounds in violation of any of the provisions of this division, is declared to be a hazard to traffic and public safety. Such vehicle shall be removed by the operator, upon request of any police officer, to a position where parking, stopping or standing is not prohibited. Any police officer after issuing a citation for illegal parking, stopping or standing of an unattended vehicle in violation of this article is authorized to remove such vehicle to a position where parking is not prohibited. The officer may order a motor carrier holding a permit to perform vehicle towing services, a licensed motor vehicle salvage dealer, or a licensed motor vehicle dealer who performs garage or rental parking grounds services, or any facility of the person providing the towing services, to remove such vehicle. In addition to other penalties provided by this division, the owner or operator of a vehicle so removed shall pay the cost of towing and storage.

(Ord. No. 107-2005, § 3, 2-10-2005)

Sec. 26-101. - Registration record of vehicle as evidence.

When any vehicle is found upon a street or highway in violation of any provision of this article regulating the stopping, standing or parking of vehicles and the identity of the operator cannot be determined, the owner as shown by the ownership registration of the vehicle supplied by the state department of transportation, or a comparable authority of any other state, shall be subject to appropriate penalty.

(Ord. No. 107-2005, § 4, 2-10-2005)

Sec. 26-102. - Statutory authority.

This article is enacted and enforced pursuant to Wis. Stats. chs. 346, 349 and, in particular, Wis. Stats. §§ 346.50 through 346.55 and 349.13, which are adopted herein by reference, as may be changed from time to time. A copy of the above-referenced statutes shall be kept on file in the town clerk's office, where they shall be available for public viewing during normal business hours.

(Ord. No. 107-2005, § 5, 2-10-2005)

Sec. 26-103. - Unlawful removal of parking citations.

No person other than the owner or operator thereof shall remove from any motor vehicle, a parking violation citation issued by an authorized law enforcement agency, for a town parking violation.

(Ord. No. 107-2005, § 6, 2-10-2005)

Sec. 26-104. - Penalty.

The penalty for violation of any provision of this division shall be forfeiture as provided under the penalty provision appearing in this chapter, together with the costs of prosecution imposed as provided in Wis. Stats. §§ 345.20 through 345.53, which are hereby adopted by reference. A copy of the above-referenced statutes shall be kept on file in the town clerk's office, where they shall be available for public viewing during normal business hours.

(Ord. No. 107-2005, § 7, 2-10-2005)

Secs. 26-105—26-121. - Reserved.

Treasurer's Report of Income and Expenses- August 2019

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$1,242,532.36
Credit		\$159,065.86
Debit		\$462,009.72
Ending Balance		\$939,588.50
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$2,240,533.62
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$2,240,533.62
Investor's Community Bank Business Checking Account 8500 (TOWN)		
Beginning Balance		\$231,057.75
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$231,057.75
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)		
Beginning Balance		\$572.58
Credit		\$0.00
Debit		\$252.54
Ending Balance		\$320.04
Total Ending Balance of All Checking Accounts		\$3,411,499.91

Investor's Community Bank Money Market 0310		
Beginning Balance		\$1,834,327.20
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$3,877.72
Ending Balance		\$1,838,204.92
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$859,289.75
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$1,816.51
Ending Balance		\$861,106.26
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$286,707.21
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$158.28
Ending Balance		\$286,865.49
Total Ending Balance of All Money Market Accounts		\$2,986,176.67

	Local Government Investment Pool	
Beginning Balance		\$245,642.31
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$453.16
Ending Balance		\$246,095.47

	Community First Credit Union CD 4070	
Beginning Balance		\$315,468.33
Interest Paid		\$0.00
Ending Balance		\$315,468.33
	State Bank of Chilton CD 0343	
Beginning Balance		\$124,524.92
Interest Paid		\$0.00
Ending Balance		\$124,524.92
	State Bank of Chilton CD 1028	
Beginning Balance		\$303,780.91
Interest Paid		\$0.00
Ending Balance		\$303,780.91
	State Bank of Chilton CD 0368	
Beginning Balance		\$257,079.60
Interest Paid		\$0.00
Ending Balance		\$257,079.60
	East Savings CD 7150	
Beginning Balance		\$250,000.00
Interest Paid		\$5,691.88
Ending Balance		\$255,691.88
Total Ending Balance of All CDs		\$1,256,545.64

Jennifer Weyenberg, Clerk-Treasurer

HARRISON AUGUST 2019

HARRISON	842	825	827	829	836	837	TOTAL	AUGUST	COMPLAINTS:	51	CITATIONS	38
HOURS WORKED	49.9	91.3	66.4	49.8	74.7	14	346.1	HOURS WORKED	CIVIL	4	FAIL TO WEAR SEATBELT	9
DAILY MILES	759	976	747	361	686	186	3715	DAILY MILES	SUSPICIOUS PERSON	1	LITTERING	1
COMPLAINT HRS	7.9	9.8	5.4	2.1	8.8	0.9	34.9	COMPLAINT HRS	NOISE COMPLAINT	2	NO PROOF OF INSURANCE	2
FOLLOW UP HRS	1.1	1.1	3.6	1.8		3	10.6	FOLLOW UP HRS	JUVENILE	3	SPEED	4
ACCIDENT INV HRS		1.2		2.6	3.3		7.1	ACCIDENT INV HRS	911 HANG UP	6	FAILURE TO OBEY SIGN	6
ACC FOLLOW UP HRS				1			1	ACC FOLLOW UP HRS	ANIMAL	3	OPERATE W/O INSURANCE	1
AGENCY ASSIST HRS	1.5	4.1	1.2			0.5	7.3	AGENCY ASSIST HRS	DEATH	2	FAIL TO STOP AT STOP SIGN	5
SHERIFF COMPL. INV.	14	14	7	4	10	2	51	SHERIFF COMPL. INV.	SUSPICIOUS VEHICLE	3	FAIL TO YIELD RIGHT OF WAY	1
SHERIFF FOLLOW UP	5	3	3	3			14	SHERIFF FOLLOW UP	SUSPICIOUS SITUATION	2	POSSESSION OF MARIJUANA	3
SHERIFF ASSIST	1		2		1		4	SHERIFF ASSIST	WELFARE	5	DRUG PARAPHERNALIA	3
REPORT ACCIDENT		1		1	2		4	REPORT ACCIDENT	DISTURBANCE	2	OPERATE AFTER SUSPENSION	1
NONREPORTABLE	1	1			1		3	NONREPORTABLE	HAZARD	4	GDL VIOLATION	1
ACCIDENT FOLLOW UP				1			1	ACCIDENT FOLLOW UP	RECKLESS DRIVER	3	INATTENTIVE DRIVING	1
ACCIDENT ASSIST		1					1	ACCIDENT ASSIST	LOST & FOUND	2		
AGENCY ASSISTS	2	1				1	4	AGENCY ASSISTS	MISCELLANEOUS	1		
CITIZEN ASSIST		3	5		1		1	CITIZEN ASSIST	DOMESTIC	3		
MOTORIST ASSIST	4						12	MOTORIST ASSIST	THEFT	1		
PROPERTY CHECKS							0	PROPERTY CHECKS	PARKING	1		
ARRESTS		1			1		2	ARRESTS	DAMAGE	1		
WARRANT ATTEMPT	2	21	2	2	4		31	WARRANT ATTEMPT	COMPUTER CRIME	1		
TRAFFIC CITIS.							7	TRAFFIC CITIS.	HARASS	1		
ORD. CITIS.	1		6				0	ORD. CITIS.	ARRESTS:			
JUV ALCOHOL CITIS.							0	JUV ALCOHOL CITIS.	WARRANT	1		
O. W. I. ARRESTS							0	O. W. I. ARRESTS	DOMESTIC DC	1		
WRITTEN WARNINGS	7	13	8	8	7		43	WRITTEN WARNINGS		1		
15 DAYS		8		1			9	15 DAYS				
PARKING CITIS.		2					2	PARKING CITIS.	AGENCY ASSIST			
HOUSE ALARM			2				2	HOUSE ALARM	Calumet Co. Sheriff	1		
BUSINESS ALARM							0	BUSINESS ALARM	Neehan Police Dept	1		
ALARM ASSIST		1	1				2	ALARM ASSIST	Outagamie County	1		
AMB. ASSIST		2	1	1	4		8	AMB. ASSIST	Winnebago County	1		
FIRE ASSIST							0	FIRE ASSIST				